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1995



Annual Report

FOR THE TOWN OF

WHITEFIELD

NEW HAMPSHIRE

Year Ending December 31
1995

1996 DATES TO REMEMBER

January 1	Fiscal Year Begins
January 24	First day for candidates to declare for town election
February 2	Last day for candidates to declare for town election
February 6	Last day for submission of Petition Warrant Articles
March 12	Annual Town Meeting
March 22	Annual School Meeting
April 1	All property both real and personal, assessed to owner this date
April 15	Last day to file for Veteran's Exemption
April 15	Last day to file for Current Use Land Assessment
April 15	Last day for qualified persons over 65 to apply for Elderly Exemption
April 15	Last day to file Property Tax Inventories
April 30	Last day to license dogs
December 31	Fiscal Year Ends

ANNUAL REPORT
OF THE SELECTMEN OF
WHITEFIELD, NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1995

THIS REPORT WAS PRINTED BY SHERWIN DODGE PRINTERS.
PLEASE BRING IT WITH YOU TO TOWN MEETING.

BUSINESS MEETING TUESDAY, MARCH 12, 1996, 7:30 p.m.
POLLS OPEN: 10:00 a.m. - 6:00 p.m.

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DEDICATION



The Town of Whitefield dedicates the 1995 Annual Report to the town employees whose work and dedication for the Town are greatly appreciated, and through whose efforts makes Whitefield a better place to live.

TOWN OFFICERS

MODERATOR:	Kenneth Russell, Jr.	Term Expires 1996
TOWN		
TREASURER:	Linda Mai	Term Expires 1996
TOWN CLERK:	Jonna Robinson	Term Expires 1997
TAX		
COLLECTOR:	Jonna Robinson	
SELECTMEN:	Alan McIntyre	Term Expires 1996
	Reginald Willey	Term Expires 1997
	Martha Hardiman	Term Expires 1998
SUPERVISORS OF CHECKLIST:		
	Colleen Malone	Term Expires 1997
	Gary Roy	Term Expires 1999
	Dawn Giroux	Term Expires 2001
TRUSTEES OF TRUST FUNDS:		
	Francis Matott	Term Expires 1996
	Jean Bennion	Term Expires 1997
	Catherine Burns	Term Expires 1998
LIBRARY TRUSTEES:		
	Sherrill Harris	Term Expires 1996
	Theresa Clothey	Term Expires 1996
	Kathleen Dunlap	Term Expires 1997
	Eileen Alexander	Term Expires 1998
	Frederick Vashaw	Term Expires 1998

Selectmen met the second, fourth, and fifth Mondays at 5:30 p.m. at the Town Office.

PUBLIC WELFARE SUPERVISORS: Board of Selectmen

PLANNING BOARD:

Stanley Holz, Chairman, Emily Lafasciano, Larry
Rexford, John Tholl, William Robinson,
Raymond Belanger, and Alan McIntyre,
Selectmen's Representative

ZONING BOARD OF

APPEALS: Frank Mai, Robert Stiles, Sean Malone,
Patti Nelson, Virgil Hammond

CEMETERY TRUSTEES: Joseph Elgosin Term Expires 1996
Bernard Bean Term Expires 1997
Albert Morancie Term Expires 1998

POLICE DEPARTMENT: Joseph C. Ciccarelli, Chief
Stephen Cox, Patrolman
Paul Ingersoll, Jr., Patrolman
Jason Henry, Patrolman

HIGHWAY DEPARTMENT: Raymond Belanger, Road Agent

SEWER DEPARTMENT: William Robinson, Superintendent

WATER DEPARTMENT: John Severance, Superintendent

Planning Board meets the first Tuesday of each month
at 7:00 p.m. at the Town Office.

IMPORTANT PHONE NUMBERS

		<u>Phone</u>
Town Clerk/Tax Collector	Hours, Monday-Friday 9am-4pm Thursday 9am-6pm	837-9871
Selectmen's Office	Monday-Friday 9am-4pm	837-2551
Police Department	EMERGENCY NUMBER	837-9901
Life Squad	EMERGENCY NUMBER	837-9901
Fire Department	TO REPORT A FIRE	837-9901
Police Department	NON-EMERGENCY NUMBER	837-9086
Fire Department	NON-EMERGENCY NUMBER	837-2655
Public Works Garage		837-2202
Sewer Treatment Plant		837-9571
Water Department		837-9237
Public Library	Hours, MONDAY, 9am-12 noon TU & TH, 2-8pm SATURDAY, 10am-5pm	837-2030

INVENTORY

Land	\$28,766,519
Buildings	53,160,950
Utilities	10,000,000

Total Valuation Before Exemptions	\$91,927,469
Less: Elderly Exemptions	(1,530,000)
Net Valuation on Which Tax Rate is Computed	\$90,397,469

SUMMARY OF APPROPRIATIONS

Total Town Appropriations	\$ 1,461,919
Less: Revenues	(862,190)
Less: Shared Revenues	(16,725)
Add: Overlay	125,454
Add: War Service Credits	17,600

Net Town Appropriation	\$ 726,058
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Due To Regional School	\$ 1,700,904
Less: Shared Revenues	(33,770)

Net School Appropriation	\$ 1,667,134
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Due To County	\$ 286,416
Less: Shared Revenues	(2,939)

Net County Appropriation	\$ 283,477
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Total Property Tax Commitment	\$ 2,676,669
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Tax Rate is Computed As Follows:

Property Taxes to Be Raised:	\$ 2,676,669	= \$29.61
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Divided by Valuation:	\$90,397,469
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COMPARISON OF TAX RATE

	1995	1994	1993	1992	1991	1990	1989	1988
Town	8.03	8.18	6.77	14.12	9.22	9.64	6.90	7.73
County	3.14	3.15	3.48	6.94	5.67	6.29	6.64	5.51
School	18.44	19.12	17.72	34.89	38.59	35.81	27.73	27.14
	29.61	30.45	27.97	55.95	53.48	51.74	41.27	40.38

NOTE: TAX RATE IS DETERMINED BY THE N.H. DEPT. OF
REVENUE ADMINISTRATION BASED ON ESTIMATED
REVENUES AND CREDITS AS OF OCTOBER 1ST.

TREASURER'S REPORT

Cash on Hand, January 1, 1995	\$ 271,840.00
Plus 1994 Receipts:	
Tax Collector	\$3,012,225
Town Clerk	179,253
Selectmen	839,436
	<hr/>
	\$ 4,030,914.00
	<hr/>
	\$ 4,302,754.00
Less:	
By Paid Order Selectmen	\$ 3,752,252.00
	<hr/>
Balance, December 31, 1995	\$ 550,502.00



WATER DEPARTMENT
12/31/95

PURPOSE OF APPROPRIATION	1995 APPROP	1995 ACTUAL	1996 PROPOSED
Superintendent Wage \$	8,000	\$ 8,472	\$ 24,000
Collector's Wage	2,825	2,255	2,825
Electricity	35,000	35,380	35,000
Equipment Hire	2,000	0	2,000
FICA/Medicare	2,100	1,759	3,000
Gas/Oil/Tires	1,000	1,207	1,000
W/C - U/C	1,650	1,474	2,050
Heat	1,000	1,048	1,000
Outside Labor	2,000	2,068	2,000
Labor	12,000	12,263	12,000
Misc. Expenses	1,500	1,147	1,000
Office Supplies	500	363	1,000
Repairs/Supplies	11,000	12,200	11,000
Ref/Reimb/Ovpymts	700	665	700
Taxes	3,500	2,525	3,500
Telephone	3,600	4,149	3,600
Water Testing	3,000	1,771	3,000
Corrosion Control	4,000	4,665	4,000
Water Main Rplcmt.	11,000	1,978	11,000
Mileage/Travel/Meals			1,000
Truck			8,000
Computer			2,000
Trench Box			1,500
	<u>\$106,375</u>	<u>\$ 95,389</u>	<u>\$136,175</u>

	INCOME		
Water Rents	\$102,500	\$100,305	\$128,755
Job Works	2,000	2,054	2,000
Reimbursements	1,375	5,905	5,000
Int. Income	500	529	420
	<u>\$106,375</u>	<u>\$108,793</u>	<u>\$136,175</u>

WATER DEPARTMENT
FINANCIAL STATEMENT

Cash on Hand as of 1/1/95	\$ 19,479.74
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Income:

Water Rents	\$ 100,304.58	
Job Works	2,053.66	
Reimbursements	5,905.48	
Interest Income	528.63	
		\$108,792.35

Expenses:

Superintendent's Wages	\$ 8,472.00	
Collector's Wages	2,255.25	
Electricity	35,379.72	
Equipment Hire	---	
FICA/Medicare	1,758.73	
Gas/Oil/Tires	1,206.98	
W/C, U/C	1,474.27	
Heat	1,048.00	
Outside Labor	2,067.70	
Labor	12,262.81	
Misc. Expenses	1,147.13	
Office Supplies	363.44	
Repairs & Supplies	12,200.08	
Refunds/Reimb/Ovpymts.	664.94	
Taxes	2,524.68	
Telephone	4,149.41	
Water Testing	1,771.00	
Corrosion Control	4,665.24	
Water Main Replacement	1,978.00	
		\$ 95,389.38

Cash on Hand as of 12/31/95	\$ 32,882.71
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SEWER DEPARTMENT

12/31/95

PURPOSE OF APPROPRIATION	1995 APPROP	1995 ACTUAL	1996 PROPOSED
Operator's Wages	\$17,758	\$17,760	\$17,760
Asst. Operator	1,000	848	1,000
Collector's Wages	2,500	2,255	2,500
Chemicals	500	289	500
Electricity	12,000	20,410	20,000
FICA/Medicare	1,800	1,706	1,800
W/C - U/C	1,400	1,368	1,400
Fuel/Gas/Oil	500	91	500
Labor	1,625	1,434	1,625
New Equipment	2,000	0	
Office Supplies	500	329	500
Repairs & Supplies	10,000	7,649	10,000
Telephone	800	773	800
Water Rents	550	371	550
Misc. Expenses	1,200	481	1,200
Ref/Reimb/Overpymts	500	157	500
Cert. of Deposit	9,467	0	0
Heating Fuel	0	58	0
Aeration System Upgrade	0	0	30,000
	<u>\$64,100</u>	<u>\$55,979</u>	<u>\$90,635</u>

INCOME

Sewer Usage Fees	\$56,000	\$47,070	\$56,000
Sewer Hook-Ups	500	500	500
Septage	3,000	--	0
Reimburse Uncollected	3,800	3,685	3,635
Interest Income	800	420	500
From C.D.			30,000
	<u>\$64,100</u>	<u>\$51,675</u>	<u>\$90,635</u>

SEWER DEPARTMENT
FINANCIAL STATEMENT

Cash on Hand as of 1/1/95 \$ 21,562.50

INCOME:

Sewer Usage Fees	\$ 47,069.72
Sewer Hook-Ups	500.00
Reimburse Uncollected	3,684.76
Interest Income	419.80

\$ 51,674.28

EXPENSES:

Operator's Wages	\$ 17,760.08
Assistant Operator	848.00
Collector's Wages	2,255.25
Chemicals	289.40
Electricity	20,410.42
FICA/Medicare	1,705.73
W/C - U/C	1,367.50
Fuel, Gas, Oil	90.92
Labor	1,433.86
New Equipment	---
Office Supplies	328.60
Repairs & Supplies	7,649.24
Telephone	772.53
Water Rents	371.25
Misc. Expenses	480.84
Refunds, Reimb., Ovpymts.	157.40
Heating Fuel	58.25

\$ 55,979.27

Cash on Hand as of 12/31/95 \$ 17,257.51

SUMMARY OF WARRANTS
FISCAL YEAR ENDED DECEMBER 31, 1994

CREDITS

REMITTANCES TO TREASURER:

	1995	1994	1993	PRIOR
Property Taxes	2,382,173.99	340,871.42		
Resident Taxes			250.00	100.00
Land Use Change		595.00		
Yield Taxes	44,878.15	640.10		
Utilities	131,155.56	23,003.43		611.44
Interest	5,808.34	24,369.59		342.23
Penalties			28.00	10.00

ABATEMENTS MADE:

Property Taxes	4,405.49	87.80		
Resident Taxes			110.00	50.00
Utilities	2,371.43	125.00		
Current Levy				
Deeded	737.29			

UNCOLLECTED TAXES END OF YEAR:

Property Taxes	446,678.76			
Land Use Change	500.00			
Yield Taxes	50,021.34			
Utilities	21,063.65			796.75
	<u>\$3,089,794.00</u>	<u>389,692.34</u>	<u>388.00</u>	<u>1910.42</u>

SUMMARY OF WARRANTS
FISCAL YEAR ENDED DECEMBER 31, 1995

DEBITS

UNCOLLECTED TAXES:

	1995	1994	1993	PRIOR
Property Taxes		340,711.78		
Resident Taxes			360.00	150.00
Land Use Change		595.00		
Yield Taxes		635.36		
Utilities		23,118.43		1408.19

TAXES COMMITTED:

Property Taxes	2,833,261.20
Land Use Change	500.00
Yield Taxes	94,899.49
Utilities	153,778.30

OVERPAYMENTS:

Property Taxes	734.33	247.44
Yield Taxes		4.74
Utilities	812.34	10.00

INTEREST COLLECTED ON

DELINQUENT TAXES	5,808.34	24,369.59	342.23
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PENALTIES COLLECTED ON

RESIDENT TAXES			28.00	10.00
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TOTAL DEBITS	3,089,794.00	389,692.34	388.00	1910.42
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SUMMARY OF TAX SALE ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1995

DEBITS	1994	1993	1992	
Balance of Unredeemed		1,161.00*	516.00*	
Taxes/Beg. of F.Y.		118,383.80	52,662.22	4
Liens Executed	**23,474.44			
During F.Y.	***198,596.16			
Interest & Costs				
Collected After				
Lien Execution	4,058.14	13,560.67	15,085.06	1'
Costs	2,254.00			
Total Debits	<u>228,382.74</u>	<u>133,105.47</u>	<u>68,263.28</u>	<u>67</u>
CREDITS				
Remittance to Treasurer:				
Redemptions	67,231.80	58,451.96	49,388.31	462
Int.&Costs After				
Lien Execution	4,058.14	13,560.67	14,669.06	173
Costs	920.00	688.00	863.00	6
Unredeemed Costs	1,334.00	451.50	56.00	2
Abatements of				
Unredeemed Taxes		21.50	13.00	
Liens Deeded To Town	844.87	777.44	656.96	
Unredeemed Liens	**23,474.44			
	***130,519.49	59,154.40	2,616.95	35
TOTAL CREDITS	<u>228,382.74</u>	<u>133,105.47</u>	<u>68,263.28</u>	<u>679'</u>
*COST				
**1995				
***1994				

TOWN CLERK

DEBITS:

Motor Vehicle Permits Issued		\$169,778.00
Dog Licenses Issued		
Town of Whitefield	\$1,638.00	
State of NH (Fees)	659.50	
		2,297.50
Filing Fees		9.00
Fees		6,015.92
Marriage Licenses and V.S. State Fees		1,152.00
		<hr/>
		\$179,252.42

CREDITS:

Remittances to Treasurer:

Motor Vehicle Permits		\$169,778.00
Dog Licenses		2,297.50
Filing Fees		9.00
Fees		6,015.92
Marriage Licenses and V.S. State Fees		1,152.00
		<hr/>
		\$179,252.42

Fees - 1995

Permits	2,414	\$169,778.00
Marriage	18	810.00
Dogs	357	2,297.50
UCC	80	1,213.92
Filing Fees	9	9.00
MVSF	1,821	3,642.00
VS	95	814.00
TF	434	603.00
MISC	6	85.00
		<hr/>
		\$179,252.42

RECEIPTS

TOWN CLERK:

Motor Vehicle Fees	\$169,778.00
Other Licenses, Permits & Fees (Dog/Marriage/V.S./Filings)	9,475.00
	<hr/>
	\$179,253.00

STATE OF NEW HAMPSHIRE:

Shared Revenue	\$ 70,487.00
Highway Block Grant	46,013.00
State Sewer Bond Reimbursement	74,786.00
Railroad Tax Credit	4,269.00
Rooms & Meals Tax	26,163.00
	<hr/>
	\$221,718.00

INCOME FROM DEPARTMENTS:

Police Department	\$ 5,705.00
Ambulance	10,073.00
Town Officer's Income	303.00
Highway Department	249.00
Fire Department	199.00
Planning Board	1,365.00
Transfer Station:	
Sale of Recyclables	6,740.00
Fees	5,847.00
Information Booth	16.00
	<hr/>
	\$ 30,497.00

OTHER RECEIPTS & REIMBURSEMENTS:

FICA/Medicare	\$ 3,465.00
BC/BS	2,768.00
Unemployment	1,842.00
Worker's Compensation	39,230.00
Property/Liability	8,720.00
	<hr/>
	\$ 56,025.00

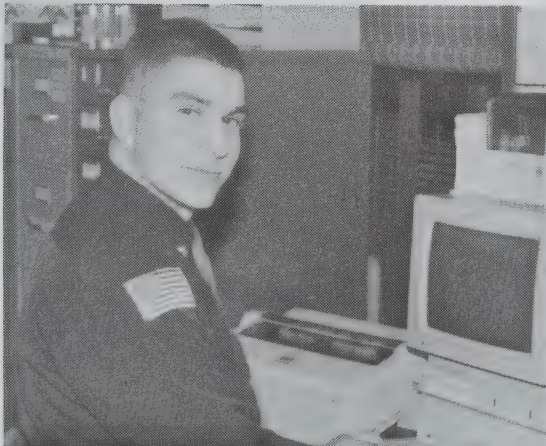
RECEIPTS - CONTINUED

OTHER:

Tax Collector	\$3,012,225.00
Fines & Parking Tickets	3,437.00
Interest on Deposits & Dividends	11,696.00
Sale of Town Property:	
Fire Dept. Tanker	1,111.00
Cruiser	3,500.00
Town Truck	2,750.00
Payment in Lieu of Taxes:	
Highland House	24,000.00
Whitefield Power & Light	71,883.00
Weeks Hospital	1,602.00
Capital Reserve:	
Holly Heights (Water R&R)	30,000.00
Cruiser	12,751.00
Tax Anticipation Notes (Repaid)	350,000.00
Rental of Town Property	180.00
Postage Reimbursement	144.00
Gas Tax Refund	2,007.00
Miscellaneous	4,287.00
Welfare Reimbursements	1,599.00
Trust Funds	1,624.00
NH The Beautiful Recycling Grant	5,000.00
Insurance on Highway Truck	3,625.00

\$3,543,421.00

TOTAL RECEIPTS \$4,030,914.00



DISBURSEMENTS

MAJOR HEADINGS:

General Government	\$288,595.00
Public Safety - Police	115,741.00
Public Safety - Fire	24,917.00
Public Safety - Ambulance	19,712.00
Hepatitis B Vaccine	198.00
Highways/Streets/Bridges	268,222.00
Street Lights	17,725.00
Transfer Station	70,083.00
Sewer	401.00
Health & Welfare	9,999.00
Culture and Recreation	10,082.00
Economic Development	6,243.00
Principal Long Term Notes	76,256.00
Interest Long Term Notes	77,151.00
Interest Tax Anticipation Notes	7,450.00
Special Revenue Funds:	
--Library	21,000.00
--Airport	5,237.00
--Cemetery	12,000.00
--Band Concerts	2,500.00
Capital Reserve	47,000.00
Warrant Articles	153,781.00
Tax Anticipation Notes	350,000.00
Tax Lien - Offset by Receipts	220,071.00
Refunds	20,738.00
School District Assessment	1,637,160.00
Coos County Assessment	286,416.00
Miscellaneous Disbursements	3,574.00
 TOTAL GENERAL FUND DISBURSEMENTS	 <u>\$3,752,252.00</u>

PAYMENTS
GENERAL GOVERNMENT EXPENSES

EXECUTIVE OFFICE

Selectmen's Salaries:

Alan McIntyre, Chairman	\$ 1,000.00
Martha Hardiman	1,000.00
Reginald Willey	1,000.00
Telephone	1,550.00
Tax Map Update	850.00
Registry of Deeds	425.00
Service Contracts	2,298.00
Advertising & Public Notices	1,294.00
Dues	232.00
Office Supplies	2,322.00
Postage	3,934.00
Rentals & Repairs	641.00
Books & Forms	516.00
Mileage/Travel/Misc.	780.00
Salaries/Selectmen's Office:	
Judith Ramsdell	22,392.00
Kathy Dunlap	3,973.00
Moderator	55.00
Sound System Rental	180.00
Town Report	1,185.00
	<hr/> \$45,627.00
Less Reimbursements	(208.00)
	<hr/>
Net Expenditure	45,419.00
Appropriation	46,357.00
	<hr/>
Balance of Appropriation	\$ 938.00

ELECTION, REGISTRATION, & VITAL STATISTICS

Jonna Robinson, Town Clerk	\$11,309.00
Kathleen Dunlap, Deputy Town Clerk	4,560.00
Audit	5,121.00
Dog Tags & Licenses	320.00
Supervisor's Salaries	149.00
Advertising & Public Notices	107.00
Ballots, Checklist	247.00
Ballot Clerks	287.00
Postage	100.00
Meals	118.00

\$22,318.00

Less Reimbursements (7,716.00)

Net Expenditures	14,602.00
Appropriation	22,605.00

Balance of Appropriation \$ 8,003.00

FINANCIAL ADMINISTRATION

Assessing	9,550.00
Jonna Robinson, Tax Collector	11,309.00
Kathleen Dunlap, Deputy Tax Collector	4,356.00
Tax Bills	641.00
Treasurer's Salary (Linda Mai)	500.00
Inf. Sys. Data Proc. (Business Mgmt.)	2,283.00
9-1-1 Consultation	1,000.00

\$29,639.00

Appropriation 30,255.00

Balance of Appropriation 616.00

JUDICIAL & LEGAL

Defense Proceedings	\$ 4,819.00
Other Legal Expenses	5,908.00

\$10,727.00

Appropriation 15,000.00

Balance of Appropriation \$ 4,273.00

PLANNING & ZONING	
Registry of Deeds	\$ 392.00
Clerical	420.00
Advertising & Public Notices	410.00
Postage	500.00
Zoning/Consultation Expenses	1,759.00
	<hr/>
	\$ 3,481.00
Less Reimbursements	(1,365.00)
	<hr/>
Net Expenditure	2,116.00
Appropriation	2,750.00
	<hr/>
Balance of Appropriation	\$ 634.00
GENERAL GOVERNMENT BUILDINGS	
Town Hall Cleaning Labor	\$ 1,490.00
Town Hall Electricity	2,387.00
Town Hall Fuel	2,363.00
Water/Town Buildings	495.00
Sewer/Town Buildings	208.00
Town Hall/Mnt. & Repairs	3,996.00
Town Hall/Eqpt. & Supplies	1,025.00
Fire Station/Cleaning Labor	804.00
Fire Station/Mnt. /Repairs	7,363.00
Fire Station/Electricity	1,334.00
Fire Station/Fuel	3,276.00
Highway Garage/Mnt. /Repairs	2,142.00
Highway Garage/Electricity	1,282.00
Highway Garage/Fuel	2,478.00
Library/Mnt. /Repairs	42.00
	<hr/>
	\$30,685.00
Appropriation	32,740.00
	<hr/>
Balance of Appropriation	\$ 2,055.00
INSURANCE	
Property/Liability	
Geo. M. Stevens	\$ 100.00
NHMA-PLIT, Inc.	29,354.00
	<hr/>
	\$29,454.00
Appropriation	32,000.00
	<hr/>
Balance of Appropriation	\$ 2,546.00

Health Insurance	
NHMA Health Trust	\$49,700.00
Less Reimbursements	(2,767.00)
	<hr/>
Net Expenditures	\$46,933.00
Appropriation	62,000.00
	<hr/>
Balance of Appropriation	\$15,067.00
	<hr/>
Life/Disability Insurance	
NHMA Health Trust	\$ 1,449.00
Appropriation	1,600.00
	<hr/>
Balance of Appropriation	\$ 151.00
	<hr/>
SS/FICA	\$17,351.00
Less Reimbursements	(2,808.00)
	<hr/>
Net Expenditures	\$14,543.00
Appropriation	18,000.00
	<hr/>
Balance of Appropriation	\$ 3,457.00
	<hr/>
Medicare	\$ 5,535.00
Less Reimbursement	(657.00)
	<hr/>
Net Expenditures	\$ 4,878.00
Appropriation	6,000.00
	<hr/>
Balance of Appropriation	\$ 1,122.00
	<hr/>
Police Retirement/NH Retirement System	\$ 2,662.00
Appropriation	4,000.00
	<hr/>
Balance of Appropriation	\$ 1,338.00
	<hr/>
Employee Retirement/NH Retirement System	\$ 4,902.00
Appropriation	6,000.00
	<hr/>
Balance of Appropriation	1,098.00

Unemployment - Comp. Funds of N.H.	\$ 2,152.00
Less Reimbursements	(1,842.00)
Net Expenditures	\$ 310.00
Appropriation	2,500.00
Balance of Appropriation	\$ 2,190.00
NHMA Dues	\$ 627.00
Appropriation	650.00
Balance of Appropriation	23.00
Worker's Compensation/Comp. Funds	\$ 24,102.00
Less Reimbursements	(39,230.00)
Net Expenditures	\$(15,128.00)
Appropriation	31,000.00
Balance of Appropriation	\$46,128.00
OTHER GENERAL GOVERNMENT	
Airport Insurance	\$ 2,668.00
Appropriation	2,425.00
Overdraft	\$ (243.00)
North Country Council	\$ 1,689.00
Appropriation	1,689.00
Balance of Appropriation	\$ -0-
Community Action Program	\$ 1,500.00
Appropriation	1,500.00
Balance of Appropriation	\$ -0-
Information Booth	\$ 2,325.00
Appropriation	2,250.00
Overdraft	\$ (75.00)

PUBLIC SAFETY

POLICE DEPARTMENT

Salaries	\$100,642.00
Telephone	3,461.00
Film/Developing	111.00
Computer Supplies	113.00
Dues/Subscriptions	200.00
Office Supplies	497.00
Postage	164.00
Repairs/Supplies/Equipment	425.00
Gasoline	3,225.00
Cruiser Maintenance	1,542.00
Firearms & Ammunition	454.00
Mileage & Meals	1,409.00
Uniforms	1,517.00
Equipment	450.00
Training, Conventions, Seminars	190.00
Advertising & Notices	188.00
Employee Physicals	82.00
Books & Periodicals	1,071.00

\$115,741.00

Less Reimbursements (9,142.00)

Net Expenditures	106,599.00
Appropriation	114,254.00

Balance of Appropriation \$ 7,655.00

AMBULANCE

Payroll	\$ 9,090.00
Training	1,224.00
Phone	977.00
Gasoline	628.00
Repairs/Equipment	4,493.00
Supplies	3,300.00

\$19,712.00

Less Reimbursements(Payment for Calls) (10,073.00)

Net Expenditures	9,639.00
Appropriation	18,400.00

Balance of Appropriation \$ 8,761.00

CIVIL DEFENSE

Appropriation	\$ 100.00
Expenditures	0

Balance of Appropriation	\$ 100.00
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FIRE DEPARTMENT

Salaries: Warden & Assistant Warden	\$ 400.00
Fire Chief	1,000.00
Clerk	100.00
Firemen Salaries	7,845.00
Telephone	938.00
Dues	235.00
Supplies	2,488.00
Repairs & Maintenance	1,350.00
Gas & Oil	632.00
Equipment	9,172.00
Training	674.00
Employee Physicals	83.00

\$24,917.00

Less Reimbursements	(199.00)
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Net Expenditures	24,718.00
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Appropriation	24,300.00
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Overdraft	\$ (418.00)
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Hepatitis B Vaccine	\$ 198.00
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Appropriation	500.00
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Balance of Appropriation	\$ 302.00
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HIGHWAYS, STREETS, BRIDGES & SANITATION

HIGHWAYS & STREETS

Highway Salaries	\$119,854.00
Telephone	841.00
Contract Services	832.00
Shop Supplies	2,648.00
Gas & Grader Fuel	11,519.00
Lubricants/Motor Oil	1,282.00
Vehicle Repairs/Mnt.	22,945.00
Chloride	1,536.00
Street Signs	1,316.00
Oxygen/Acetylene	828.00
Asphalt/Hot Mix/Cold Patch	24,337.00
Mileage/Travel/Meals/Seminars	339.00
Uniforms	3,686.00
Culverts	459.00
Sidewalk Mnt. & Repairs	3,263.00
Salt	12,541.00
Sand & Gravel	59,998.00

\$268,224.00

Less Reimbursements 3,874.00

Net Expenditures \$264,350.00

Appropriation 268,602.00

Balance of Appropriation \$ 4,252.00

STREET LIGHTS

Expenditures	\$17,725.00
Appropriation	18,000.00

Balance of Appropriation \$ 275.00

WASTE DISPOSAL/TRASH

Landfill Salaries	\$12,970.00
Contract Services	877.00
Supplies	1,279.00
Diesel Fuel & Oil	260.00
Loader Mnt. & Repairs	2,003.00
Tipping Fees	13,441.00
Testing Fees	3,732.00
Phone	363.00
Electricity	1,593.00
Propane	98.00
Transportation	8,916.00
Baler/Forklift	24,551.00
	<hr/>
	\$70,083.00
Less Reimbursements	(17,587.00)
	<hr/>

Net Expenditure	52,496.00
Appropriation	78,209.00

Balance of Appropriation	<hr/>
	\$25,713.00

SEWER MAINTENANCE & REPAIR

Sewer Mnt. Labor	\$ 284.00
Repairs & Supplies	117.00

	<hr/>
	\$ 401.00
Appropriation	4,000.00

Balance of Appropriation	<hr/>
	\$ 3,599.00

HEALTH & WELFARE

HEALTH OFFICER

Health Officer - J. F. Ciccarelli	\$ 1,000.00
Appropriation	1,000.00

Balance of Appropriation	<hr/>
	\$ -0-

PUBLIC WELFARE	
Expenditures	\$ 8,684.00
Less Reimbursements	(847.00)
Net Expenditure	7,837.00
Appropriation	12,000.00
Balance of Appropriation	\$ 4,163.00

VET SERVICE	
Expenditures	\$ 315.00
Appropriation	500.00
Balance of Appropriation	\$ 185.00

CULTURE & RECREATION

MEMORIAL DAY	
Ingerson-Smith Post	\$ 500.00
Appropriation	500.00
Balance of Appropriation	\$ -0-

PARKS & RECREATION	
Recreation Payroll	\$ 5,497.00
Rec. Eqpt./Supplies	283.00
Bus/Mileage Expenses	1,948.00
Electricity Common/Rink	1,418.00
P&P Repair Mnt./Supplies	436.00
Appropriation	\$ 9,582.00
Balance of Appropriation	11,000.00
	\$ 1,418.00

ECONOMIC DEVELOPMENT

Economic Development	\$ 6,243.00
Appropriation	7,250.00
Balance of Appropriation	\$ 1,007.00

DEBT SERVICE

PRINCIPAL - LONG TERM NOTES

Connecticut National Bank-Sewer Bond	\$40,000.00
Less Reimbursement	(39,227.00)

Net Expenditure	\$ 773.00
Appropriation	39,227.00

Balance of Appropriation	\$38,454.00
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Farmers Home Administration- Industrial Pk. Bond	\$ 5,978.00
Appropriation	6,021.00

Balance of Appropriation	\$ 43.00
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Farmers Home Administration- Water Bond	\$15,277.00
Appropriation	12,262.00

Overdraft	\$(3,015.00)
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Connecticut National Bank- Transfer Station Bond	\$15,000.00
Appropriation	15,000.00

Balance of Appropriation	\$ -0-
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INTEREST - LONG TERM NOTES

Connecticut National Bank-Sewer Bond	\$34,401.00
Less Reimbursement	(35,559.00)

Net Expenditure	(1,158.00)
Appropriation	35,559.00

Balance of Appropriation	\$36,717.00
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Farmers Home Administration- Industrial Pk. Bond	\$ 4,777.00
Appropriation	4,735.00

Overdraft	\$ (42.00)
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Farmers Home Administration- Water Bond Appropriation	\$34,793.00 37,808.00
Balance of Appropriation	<hr/> \$ 3,015.00
Connecticut National Bank- Transfer Station Appropriation	\$ 3,180.00 3,180.00
Balance of Appropriation	<hr/> \$ -0-
INTEREST - TAX ANTICIPATION NOTES	
Tax Anticipation Notes Appropriation	\$ 7,450.00 15,000.00
Balance of Appropriation	<hr/> \$ 7,550.00

CAPITAL RESERVE FUND

Ambulance	\$10,000.00
Mt. Carberry Landfill Closure	1,000.00
Fire Truck	10,000.00
Highway Grader	26,000.00
	<hr/> 47,000.00
Appropriation	47,000.00
Balance of Appropriation	<hr/> \$ -0-

SPECIAL REVENUE FUNDS

Library	\$21,000.00
Appropriation	21,000.00
Balance of Appropriation	<hr/> \$ -0-
Band Concerts	\$ 2,500.00
Appropriation	2,500.00
Balance of Appropriation	<hr/> \$ -0-
Cemetery	\$12,000.00
Appropriation	12,000.00
Balance of Appropriation	<hr/> \$ -0-

Mt. Washington Regional Airport	\$ 5,237.00
Appropriation	5,237.00
	<hr/>
Balance of Appropriation	\$ -0-

WARRANT ARTICLES

Police Cruiser - Article #11	\$18,958.00
Road Paving Program - Article #16	50,000.00
Utility Revaluation - Article #17	23,000.00
Holly Heights Water Line - Article #19	28,844.00
White Mt. Mental Health - Article #21	2,862.00
Lancaster Juv. Div. Pgm. - Article #23	1,350.00
Expendable Trust/Water Dept./Article #18	10,000.00
Weeks Home Health - Article #20	6,867.00
Whitefield Senior Center - Article #22	3,900.00
Tri-County Cap/No. Co. Elderly - Article #24	3,000.00
Littleton Regional Hospital - Article #25	5,000.00

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	\$153,781.00
Appropriation	154,979.00
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Balance of Appropriation	\$ 1,198.00



SALARIES

TOWN OFFICE

Judith Ramsdell, Admin. Assistant	\$ 22,392.37
Jonna Robinson, Town Clerk/Tax Collector	22,617.79
Kathleen Dunlap, Deputy Town Clerk/Tax Coll.	
Water & Sewer Dept. Coll.	<u>17,399.56</u>
	\$ 62,409.72

RECREATION DEPARTMENT

Adrianna Champney, Director	\$ 1,800.00
Leah Holz	684.01
Jacqueline Hoverman	400.00
Kevin Hoverman	753.76
Clark Lombardi	698.07
Timothy Mason	442.00
David Rode	<u>816.25</u>
	\$ 5,594.09

CHAMBER OF COMMERCE - INFORMATION BOOTH

Holly Harris	\$ 1,051.88
Nicholas Pilotte	125.38
Elsbeth Richardson	<u>1,041.27</u>
	\$ 2,218.53

HEALTH OFFICER

Joseph Ciccarelli	\$ 1,000.00
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SEWER DEPARTMENT

William Robinson, Superintendent	\$ 17,760.08
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WATER DEPARTMENT

William Robinson, Superintendent	\$ 3,396.00
John Severance, Superintendent	<u>5,076.00</u>
	\$ 8,472.00

SALARIES

POLICE DEPARTMENT

Joseph Ciccarelli, Chief	\$ 28,205.93
Stephen Cox, Patrolman	24,772.60
Jason Henry, Patrolman	5,570.52
Paul Ingersoll, Jr., Patrolman	24,560.82
Thomas McKay, Patrolman	3,318.84
Donna Pallaria, Clerk & Special Officer	8,676.50

SPECIALS

Keith Cosentino	3,590.25
Mikel Dyne	637.50
Paul Ingersoll, Sr.	<u>1,308.75</u>
	\$ 100,641.71

HIGHWAY DEPARTMENT

Raymond Belanger	\$ 29,799.90
Neil Brown	2,867.38
Steve Gouveia	6,483.50
Chester Hall, Jr.	8,135.63
Corey Hall	17,062.41
Gregory Hatfield	21,372.83
Philip Morris	24,729.87
John Perreault	7,244.00
John Severance	15,129.13
William Desjardins	546.00
Thomas Lally	4,542.00
Michael Lynch	417.00
Roger Maykut	5,350.25
Rebecca Towne	2,013.50
Marcia Placey	<u>1,680.00</u>
	\$ 147,373.40

Highway Department Payroll Allocated as follows:

Highway Department	\$ 119,574.98
Landfill	12,969.82
Sewer Treatment Plant	2,281.86
Sewer Department	283.93
Water Department	<u>12,262.81</u>
	\$ 147,373.40

REPORT OF TRUSTEES OF TRUST FUNDS
For Year Ending Dec. 31, 1995

-----PRINCIPAL-----				-----INCOME-----				
	Balance Beg.Yr.	Funds Created	With- Drawals	Balance End Yr.	Balance Beg.Yr.	Income Dur.Yr.	Amount Expended	Balance End Yr.
COMMON TRUST FUNDS:								
Cemetery Funds:								
Pine Street	39,479			39,479	11,287	2,872		14,159
Park Street	28,389	1,500		29,889	1,959	1,638	2,081	1,516
Walker-Gove/Lib.	1,500			1,500	390	105		495
E.H. Jordan/Lib.	500			500	128	37		165
A.B. White Post	100			100	452	15		467
M. Hamilton/Lib.	2,000			2,000	168	123		291
Weeks Family/ Cem. Lot Mnt.	5,000			5,000	1,097	340	132	1,305
Whitefield Police Scholarship	1,657	31		1,688	98	100		198
Whitefield Cem. Assoc.	833			833	25	36		61
CAPITAL RESERVE FUNDS:								
Sewer Dept./Mnt. & Eqpt. Rplcmt.	110,000			110,000	5,525	6,536		12,061
Fire Truck	45,000	10,000	45,000	10,000	6,219	84	55	803
Revaluation	21,900			21,900	835	1,287		2,122
Landfill Clsr.	3,318			3,318	122	195		317
Police Cruiser	12,000		12,000	0	231	520	751	0
Ambulance	20,000	10,000		30,000	386	1,159		1,545

REPORT OF TRUSTEES OF TRUST FUNDS
For Year Ending Dec. 31, 1995

Purpose	-----PRINCIPAL-----			-----INCOME-----				
	Balance Beg.Yr.	Funds Created	With- Drawals	Balance End Yr.	Balance Beg.Yr.	Income Dur.Yr.	Amount Expended	Balance End Yr.
Water Dept.								
R&R Fund	30,971	10,000	28,799	12,172	1,201	961	1,201	961
Hwy. Grader		26,000	22,705	3,295		2		2
Mt. Carberry								
Landfill Clsr.	1,000	1,000		2,000	0	58	0	58

This is to certify that the information contained in this report is complete and correct,
to the best of our knowledge and belief.

TRUSTEES OF THE TRUST FUNDS

Francis Matott
Jean Bennion
Catherine Burns

R E M I N D E R
DOG LICENSING

REQUIREMENTS

Each dog over three months old must be registered by its owner or keeper prior to April 30th each year. The Town Clerk shall provide to the registrant a tag which shall be worn by the registered dog. The tag shall carry the name of the town, the year issue for the license, and the registered number of the dog. These tags shall be furnished by the Town Clerk at the expense of the City or Town. No license shall be issued the Town Clerk until a certificate of rabies is produced by the person registering the dog.

FEES

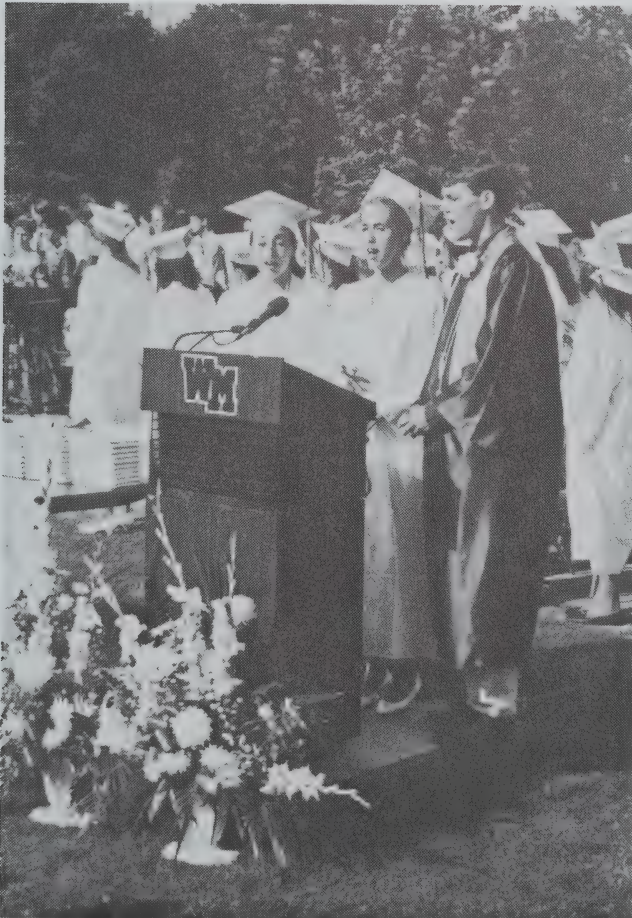
- 1) For each altered dog, the fee will be \$6.50 (beginning in 1994)
- 2) The fee for each regular dog will be \$9.00 (beginning in 1994)
- 3) The Town Clerk must be satisfied with the certificate presented by the person registering the dog which attests that the dog has been altered.

EXEMPTIONS

- 1) For dog owners 65 or over, the fee shall be \$2 for the first dog, but the regular fees shall apply to any additional dog.
- 2) No fee shall be required for the registration and licensing of a seeing eye dog used by a blind person, or a hearing dog used by a deaf person.

GROUP LICENSES

- 1) Any person who keeps five or more dogs shall by April 30th each year pay the required fee and obtain a license authorizing him or her to keep the dogs on the premises described in the license. The Town Clerk may not deny a group license to any person who complies with the requirement.
- 2) Group License Fees: If the number of dogs does not exceed five, the fee shall be \$12; if the number exceeds five but is less than 10, the fee is \$20; if the number exceeds 10, but does not exceed 25, the fee is \$25. For each dog in excess of 25, the fee is \$1.



SELECTMEN'S REPORT

In December, Governor and Council approved the two year, \$700,000 grant to the Town of Whitefield for the Littleton Regional Hospital Clinic to be built in the Whitefield Station and former Frank's buildings. The project is proceeding ahead at this point, and we hope to have the buildings ready for occupancy by the end of the summer.

We also learned that Dartmouth Hitchcock Clinic selected Whitefield as the location of the new regional dialysis center. They are in the process of looking at sites, and hope to be in operation around July 1st.

Crotched Mountain Foundation went out to bid for their elderly housing project in the former C.D. McIntyre building in late 1995. They were awaiting firm commitment from HUD to start the project when the federal government shutdown slowed up the project. We hope to see construction begin soon.

In 1995, a new video store, Silver Screen Video opened on Lancaster Road and a pre-school enrichment program, The Children's Garden, opened on Jefferson Road.

On Town Meeting Day the voters of Whitefield will vote on a proposed additon to the Comprehensive Development Guide dealing with the regulation of Sewage Sludge and Residential Septage Storage and Land Application. Copies are available at the Town Office.

Jason Henry of Whitefield and graduate of White Mountains Regional High School was hired in the summer as our new patrolman. Jason successfully completed the 12-week police academy in the fall, and we welcome him. John Severance took over as Superintendent of the Water Department in July, and Chet Hall joined the Public Works Department.

John Severance put together a Joint Loss Management Program for the Town and is serving as the Town's Safety Coordinator. We thank John for his efforts.

The road improvement program continued in earnest in 1995 with paving to Gould Road, East Whitefield Road, Spring Street, Maple Street, Park Street, and the Fire Station Parking Lot. Road reclamation projects included: West Forest Lake Road, Kimball Hill Road, Spencer Road, Pierce Road, Hall Road, Knot Hole Road, Nutting Road, Partridge Lane, and McMahon Drive.

The following new equipment was purchased in 1995:
1995 Ford Crown Victoria Police Cruiser
1972 CAT Road Grader
Philadelphia Tramrail Baler, Model 50001 HD and
Melroe Bobcat Front End Loader for the Transfer
Station.

A grant for \$5,000 from N.H. The Beautiful was awarded to the Town for the purchase of these two items.

At the end of 1995 the Town received a \$7,000 CDBG Feasibility Grant to complete an architectural study for providing a handicap accessible Town Hall. This project will be completed in 1996.

The Selectmen would like to thank the many volunteers who make up the various boards, committees and departments that make Whitefield an example for other communities throughout the North Country and the State of New Hampshire.

Board of Selectmen
Martha Hardiman
Alan McIntyre
Reginald Willey

WHITEFIELD AMBULANCE SERVICE
DIAL 911 FOR EMERGENCY MEDICAL SERVICE

1995 MEMBERS

Marcel Deveau	Mike Stevens	Sharron Ruggles
Kathy Barden	Steve Jones	Rick Brown
Paul Ingersoll	Teri Hersom	Elizabeth Way
Jay Watkins	Gretchen Harvey	Brenda Ruggles
Judy Deveau	Tom Ladd	John St. Martin
	Chuck Lockhart	

The Whitefield Ambulance Service underwent several challenges this past year. Several members were certified in the use of the "Defibrilliator and E.O.A." (airway maintenance). Five members attended the "D.A.R.T. Landing Zone" course and are now certified to set up landing zones for the D.A.R.T. helicopter at a trauma scene. The squad had two members receive the E.M.T. - Intermediate certifications and have been starting I.V.'s on call as necessary.

Between transports and support to the Fire Department, we responded to 315 calls. This increase has prompted a membership and recruiting drive for 1996. As of the end of December, the squad has received applications for six new people to be starting courses as EMT's or First Responders. Anyone interested in learning about the service or joining us is urged to speak with any member.

The squad has started a fund raiser to purchase a second defib unit for use on the back-up ambulance. This life saving unit will be purchased strictly through fund raising events.

The squad is asking for the Town's support for the warrant article for protective gear. The dangers that emergency care providers encounter has grown in recent years. The members have extensively researched protective equipment this past year and has issued this request to ensure that each member is adequately protected at the scene of an emergency; so that the members do not become injured or ill while performing their volunteer EMS duties.

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Whitefield in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet in the Town Hall in said town on Tuesday, the twelfth day of March next, at half past seven o'clock in the evening to act on the following subjects. The polls shall open for voting at ten o'clock in the forenoon and shall not close before six o'clock in the evening to act upon the following articles by written ballot: Articles 1 and 2.

1. To choose one Selectman for three years; one Moderator for two years; one Treasurer for three years; one Trustee of Trust Funds for three years; two Library Trustees for three years; one Cemetery Trustee for three years; and all other necessary Town Officers.

2. To see what action the Town will take on the following amendment relative to the Whitefield Comprehensive Guide: (With recommendation of the Planning Board, Town Attorney, and Board of Selectmen. Copies are available at the Town Office.)

Are you in favor of inserting Activity F, Sewage Sludge and Residential Septage Storage and Land Application Criteria, into the Town of Whitefield's Comprehensive Development Guide?

3. To raise and appropriate such sums of money as may be necessary for:

a. General Government

- (1) Executive Office
- (2) Election & Registration
- (3) Assessing Services
- (4) Tax Collection
- (5) Treasurer
- (6) Data Processing Support

- (7) Judicial & Legal
- (8) Planning & Zoning
- (9) General Government Buildings
- (10) Insurance
 - a) Property/Liability
 - b) BC/BS
 - c) Life/Disability
 - d) SS/FICA
 - e) Medicare
 - f) Police Retirement
 - g) Retirement Program
 - h) Unemployment
 - i) Worker's Compensation
 - j) Wellness Stipend
- (11) Other General Government
 - a) Airport Insurance
 - b) North Country Council
 - c) Community Action Program
 - d) Information Booth
 - e) NHMA Dues

b. Public Safety

- (1) Police Department
- (2) Ambulance
- (3) Fire Department
- (4) Civil Defense
- (5) Hepatitis B Vaccine
- (6) Safety Supplies/Training
- (7) Rabies Immunization

c. Highways, Streets, Bridges, and Sanitation

- (1) Highway/Streets/Bridges
- (2) Street Lights
- (3) Transfer Station
- (4) Sewer Maintenance & Repair

d. Health & Welfare

- (1) Health Officer
- (2) Vet Service
- (3) Welfare/Direct Assistance

- e. Culture & Recreation
 - (1) Recreation
 - (2) Parks & Playgrounds Mnt./Rep.
 - (3) Memorial Day
- f. Economic Development
 - (1) Administration
- g. Principal Long Term Notes
 - (1) Industrial Park Bond
 - (2) State Sewer Bond
 - (3) FmHA Water Bond
 - (4) Transfer Station Bond
- h. Interest Long Term Notes
 - (1) Industrial Park Bond
 - (2) State Sewer Bond
 - (3) FmHA Water Bond
 - (4) Transfer Station Bond
- i. Tax Anticipation Notes
 - (1) Interest
- j. Special Revenue Funds
 - (1) Library
 - (2) Band Concerts
 - (3) Cemetery
 - (4) Airport
- k. Municipal Water Department
 - (1) Operation and Maintenance Expenses
- l. Municipal Sewer Department
 - (1) Operation and Maintenance Expenses

4. To see if the Town will vote to raise and appropriate a payment of Fifteen Thousand Dollars (\$15,000) to be added to the Ambulance Capital Reserve account previously established. The Selectmen recommend this appropriation.

5. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be added to the Mt. Carberry Landfill Closure account previously established. The Selectmen recommend this appropriation.

6. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of eventually acquiring highway equipment replacement and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in this fund and to designate the Board of Selectmen as agents to expend. The Selectmen recommend this appropriation.

7. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of eventually acquiring Geographic Information System (G.I.S.) equipment and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in this fund and to designate the Board of Selectmen as agents to expend. The Selectmen recommend this appropriation.

8. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of eventually acquiring a police cruiser and to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be placed in this fund and to designate the Board of Selectmen as agents to expend. The Selectmen recommend this appropriation.

9. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire Truck Capital Reserve account previously established. The Selectmen recommend this appropriation.

10. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) for a road paving program of town roads. The Selectmen recommend this appropriation.

11. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for protective safety gear for the members of the Whitefield Ambulance Squad. The Selectmen recommend this appropriation.

12. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the removal and disposal of two underground oil tanks at the Mt. Washington Regional Airport, and authorize the transfer of the December 31, 1995 fund balance in that amount for this purpose. This is a special warrant article. The Selectmen recommend this article.

13. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the Expendable General Trust Fund known as the Water Department Repair and Replacement Fund. The Selectmen recommend this appropriation.

14. To see if the Town will vote to raise and appropriate the sum of Six Thousand Eight Hundred and Sixty-Seven Dollars and 00/100 (\$6,867.00) for the Weeks Home Health Center. The Selectmen recommend this appropriation, Vote: 3-0. (By Petition)

15. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred and Sixty-Two Dollars and 00/100 (\$2,862.00) as Whitefield's contribution to the White Mountain Mental Health & Developmental Services, a non-profit mental health and developmental service center. The Selectmen recommend this appropriation, Vote: 3-0. (By Petition)

16. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) in support of the Caleb Group Community Services Partnership. The Selectmen recommend this appropriation, Vote: 3-0. (By Petition)

17. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) in support of the Tri County CAP/North Country Elderly Programs for town funding in the amounts of Two Thousand Dollars (\$2,000) for senior meals and One Thousand Dollars (\$1,000) for transportation. The Selectmen recommend this appropriation, Vote: 3-0. (By Petition)

18. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) in support of Littleton Regional Hospital to help defray the hospital costs associated with providing free hospital services to the citizens of the Town of Whitefield. The Selectmen recommend this appropriation, Vote: 3-0. (By Petition)

19. To see if the Town will vote to raise and appropriate the sum of Seven Hundred and Sixty-Three Dollars (\$763) in support of the American Red Cross. The Selectmen do not recommend this appropriation, Vote 3-0. (By Petition)

20. To see if the Town will vote to discontinue two (2) small sections of Old Route 116, the first section being a section off of that part of Old Route 116 known as the Knot Hole Road and abutting property now owned by the Wilford heirs and the second section being approximately 880 feet in length off of that section of Old Route 116 known as the Littleton Road, said section beginning approximately two tenths of a mile from the present Fire Station, being southwesterly of the present Route 116 and abutting property of Goodman, Burns, and Robinson.

21. To see if the Town will vote to authorize the Board of Selectmen, if they deem it advisable, to submit an application to the Public Utilities Commission or any other responsible program organization or agency to participate in the retail electric competition pilot program pursuant to RSA 374:26-a.

22. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this 12th day of February, 1996.

Martha M. Hardiman
Alan D McIntyre

Reginald Willey
MARTHA HARDIMAN
ALAN MCINTYRE
REGINALD WILLEY

A TRUE COPY
ATTEST:

BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year,
January 1, 1996 to December 31, 1996 with Estimated
and Actual Appropriations and Expenditures of the
Previous Year, January 1, 1995 to December 31, 1995.

Purpose	Appropriations 1995	Expenditures 1995	Estimated Expenditures 1996
GENERAL GOVERNMENT			
Executive Office	46,357	45,627	51,437
Election & Reg.	22,605	22,317	25,836
Assessing Serv.	9,000	9,550	11,500
9-1-1	2,000	1,000	0
Tax Collection	16,280	16,306	16,762
Treasurer	500	500	500
Data Proc. Supp.	2,475	2,283	2,617
Judicial & Legal	15,000	11,462	18,500
Planning & Zoning	2,750	3,480	2,750
General Gov. Bldgs.	32,740	30,685	29,040
Insurance:			
Prop./Liab.	32,000	29,454	32,000
BC/BS	62,000	49,700	57,500
Life/Disability	1,600	1,449	1,600
SS/FICA	18,000	17,351	18,500
Medicare	6,000	5,535	6,000
Police Retmnt.	4,000	2,662	4,000
Retmnt. Pgm.	6,000	4,902	7,000
Unemployment	2,500	2,152	2,500
Worker's Comp.	31,000	24,102	27,000
Wellness Stipend	0	0	1,625
Other General Gov't.:			
Airport Insurance	2,425	2,668	2,668
North Co. Council	1,689	1,689	1,641
Com. Act. Pgm.	1,500	1,500	1,550
Information Booth	2,250	2,325	2,250
NHMA Dues	650	627	650
PUBLIC SAFETY			
Police Department	114,254	115,741	127,621
Ambulance	18,400	19,712	22,000
Fire Department	24,300	24,917	24,300
Civil Defense	100	0	100
Hepatitis B Vac.	500	198	500
Safety Supplies/Trn.	0	0	1,000
Rabies Immunization	0	0	1,200

HGHYS, STREETS, BRIDGES, & SANITATION

Hways/Sts/Bridges	268,602	268,222	268,246
Street Lights	18,000	17,725	19,000
Transfer Station	78,209	70,083	83,109
Sewer Mnt. & Repair	4,000	401	4,000

HEALTH & WELFARE

Health Officer	1,000	1,000	1,000
Vet Service	500	315	500
Welfare Assistance	12,000	8,684	13,000

CULTURE & RECREATION

Recreation	9,000	7,728	9,200
P&P Mnt./Rep.	2,000	1,854	3,200
Memorial Day	500	500	500

ECONOMIC DEVELOPMENT

Administration	7,250	6,243	7,250
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PRINCIPAL LONG TERM NOTES

Ind. Park Bond	6,021	5,978	6,326
Sewer Bond State	39,227	40,000	40,000
FmHA Water Bond	12,262	15,277	12,262
Transf. Stat. Bond	15,000	15,000	15,000

INTEREST LONG TERM NOTES

Ind. Park Bond	4,735	4,777	4,430
Sewer Bond State	35,559	34,401	32,227
FmHA Water Bond	37,808	34,793	37,808
Transf. Stat. Bond	3,180	3,180	2,385

TAX ANTICIPATION NOTES

Interest	15,000	7,450	15,000
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SPECIAL REVENUE FUNDS

Library	21,000	21,000	21,000
Band Concerts	2,500	2,500	3,600
Cemetery	12,000	12,000	15,000
Airport	5,237	5,237	5,200

Subtotal	\$1,089,465	\$1,034,242	\$1,121,390
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WATER DEPT. O&M	106,375	95,389	136,175
SEWER DEPT. O&M	64,100	55,979	90,635
WARRANT ARTICLES			
Police Cruiser	19,000	18,958	0
Utilities Assmt.	23,000	23,000	0
Holly Hts Water	30,000	28,844	0
Capital Reserve:			
-Highway Grader	26,000	26,000	0
-Ambulance	10,000	10,000	*15,000
-Mt. Carberry			
Landfill Closure	1,000	1,000	*1,000
-Highway Equipment	0	0	*10,000
-G. I. S.	0	0	*5,000
-Police Cruiser	0	0	*7,000
-Fire Truck	10,000	10,000	*10,000
Road Paving Program	50,000	50,000	*50,000
Ambulance Safety Gr	0	0	*12,000
Airport Oil Tnk Rmvl	0	0	*10,000
Water Dept. R&R	10,000	10,000	*10,000
Weeks Home Health	6,867	6,867	*6,867
White Mt. Mental Hlth.	2,862	2,862	*2,862
Caleb Group	0	0	*3,000
Senior Citizens Center	3,900	3,900	0
Juvenile Diversion Pgm	1,350	1,350	0
No. Co. Elderly Pgms.	3,000	3,000	*3,000
Littleton Reg. Hospt.	5,000	5,000	*5,000
Caleb Group	0	0	*3,000
American Red Cross	0	0	**763
Subtotal	\$ 372,454	\$ 352,149	\$ 378,302
TOTAL ALL ITEMS	\$1,461,919	\$1,386,391	\$1,499,692
* - Selectmen recommend appropriation			
** - Selectmen do not recommend appropriation			

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1996 to December 31, 1996 compared with Estimated and Actual Revenue of the Previous Year, January 1, 1995 to December 31, 1995.

	Est. Rev. 1995	Act. Rev. 1995	Est. Rev. 1996
SOURCES OF REVENUE			

TAXES:

Land Use Change Taxes	\$ 500	\$ 0	\$ 500
Resident Taxes	0	350	0
Yield Taxes	30,000	23,407	20,000
Paymt. in Lieu of Taxes	100,000	97,485	95,000
Interest & Penalties on			
Delinquent Taxes	35,000	48,719	40,000
Inventory Penalties	1,200	1,958	1,200

LICENSES, PERMITS & FEES:

Town Clerk & Filing Fees	5,000	8,176	6,000
Motor Veh. Permit Fees	125,000	169,778	160,000
Other Licenses/			
Permits/Fees	1,500	1,299	1,000

FROM STATE:

Shared Revenue	70,000	70,487	70,000
Highway Block Grant	45,764	46,012	45,787
Water Pollution Grants	74,786	74,786	71,454
Railroad Tax	3,500	4,269	3,500
Rooms & Meals Tax	0	26,163	0

CHARGES FOR SERVICES:

Income from Departments	20,000	30,497	30,000
Other Charges (Tickets/ Rent/Fines)	3,000	3,617	5,000

MISCELLANEOUS REVENUES:

Sale of Town Property	5,000	7,361	2,000
Interest on Investments	5,000	11,696	10,000
Insurance Ref. & Reimb.	40,000	56,025	40,000
Miscellaneous Income	7,000	16,662	5,000

INTERFUND OPERATING TRANSFERS FROM

Proprietary Funds			
Sewer	64,100	51,675	90,635
Water	106,375	108,793	136,175
Capital Reserve Fund	12,000	12,751	0
Trust Funds(Pk.St.Cem.)	1,000	1,624	1,500
Water Dept. R&R	30,000	30,000	0

FUND BALANCE

From Surplus	100,000	100,000	100,000
Fund Balance Voted			
From Surplus	0	0	10,000

Total Revenues	\$ 885,725	1,003,590	944,751
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I would like to introduce the officers for 1996; Chuck Lockhart, President; Brenda Ruggles, Training; John St. Martin, Treasurer; Tom Ladd, Infectious Control; and Judy Deveau, Secretary.

In closing, the squad wishes to thank the Selectpeople, Police, and Fire Departments for their support in 1995.

The following is a breakdown of the 315 calls we responded to in 1995:

Difficulty Breathing	38	Chest Pain	23
Diabetic Emergencies	5	Overdose/Poison	5
Cardiac Arrests	4	Strokes	7
Abdominal Pain	14	Hypothermia	2
Medical Emergencies	48	Transfers	61
Lacerations	5	Fractures	21
Fire Calls/Assists	12	False Alarms	4
M.V. Accidents	22	Gunshot Wounds	1
Life-Line Alert	4	Special Details	15
Seizures	2	Falls	22

Respectfully submitted,
Marcel Deveau, President



WHITEFIELD CEMETERY ASSOCIATION

Expenses for operation of Whitefield cemeteries - 1995

Balance Forward \$ 4,599.80

RECEIPTS:

Town Appropriation	\$12,000.00	
Interest	38.18	
Paro Lot Reimbursement	76.00	
	<hr/>	\$12,114.18
TOTAL RECEIPTS		<hr/> \$16,713.98

EXPENSES:

PSNH Electric Bills	\$ 142.17	
Lawns'r'Us (Cemetery Mnt. Contract)	9,630.00	
Paro Lot Expenses(reimbursed)	76.00	
Advertising	79.10	
Account Charges	59.43	
Maps	30.00	
Fencing	2,597.74	
Repairs	150.00	
Park St. Expansion	3,500.00	
	<hr/>	\$16,264.44
TOTAL EXPENSES		\$16,264.44
Account Balance as of 12/31/95		\$ 449.54

WHITEFIELD ECONOMIC DEVELOPMENT CORPORATION
1995 ANNUAL REPORT

The Whitefield Economic Development Corporation has been involved in the efforts to locate the Littleton Regional Hospital Medical Clinic in downtown Whitefield. The efforts of a number of people were involved in preparing the grant request and then following through to implement the project.

After almost one year, the grant request has been approved and on December 20, 1995 the Governor and Council approved the project so that the funds are now available. There are still many activities to be accomplished before the Medical Clinic becomes a reality. Hopefully the project will be complete by late summer 1996.

We also worked with Fleet Bank to obtain the property behind the bank parking lot for a Town parking lot. The legal transactions have been completed and work on the parking lot will be undertaken in 1996.

We have participated in the Master Plan Update process for the Mt. Washington Regional Airport, and we look forward to providing any assistance we can to the Airport Commissioners to make the airport a truly regional operation, benefiting everyone in this area of the north country.

The Economic Development Corporation needs the input of the residents of the Town of Whitefield so that we can target our efforts to respond to your concerns. We invite you to attend our meetings or to give us your thoughts. For more information, or to offer your ideas, contact Sam Chase at 837-2466.

Respectfully submitted,
Sam Chase, President

WHITEFIELD FIRE DEPARTMENT

Jonathan Miller, Chief	Allan Smith, Deputy Chief	
Marcel Deveau, Captain	Ron Sheltry, Captain	
Robert Cormier, Lieut.	John Ross, Jr., Lieut.	
Ed Tibbetts, Lieut.	Kevin Smith	
Donald Hatfield	Charlie Hatfield	Adam White
John Severance	Ron Brown	Mike Stevens
Terry Schmidt	Charles Crawford	John St. Martin
George Harris	Chuck Lockhart	Jay Watkins

1995 was a relatively quiet year with only two structure fires within the community. We believe that the fire prevention education trend of the 90's has been instrumental in reducing serious incidents. Fire hazards, such as improperly installed heating units, unsafe electrical cords, overloaded electrical circuits, failure to maintain and clean chimneys, and improperly stored combustible materials increase the risk of fire. Every household and business in the community should regularly check for the existence of these and other hazards. The department remains available for installation inspections.

A carbon monoxide analyzer has recently been acquired by the Fire Department enabling us to test for this odorless, colorless gas that can be produced by incomplete combustion in heating devices as well as automobiles. Carbon monoxide can cause serious illness and death. Carbon monoxide detectors are now available for homes and businesses providing early warning of an increase in this deadly gas.

The members of the Fire Department wish to thank the Police Department, Life Squad, Highway Department, the North Pac Mutual Aid, and the residents of Whitefield for their continued assistance and support.

In 1995 the Department responded to 45 calls:

Motor Vehicle Accidents	8	Recycling Center	3
Structure Fires	2	Tree on Line	1
Chimney Fires	3	Auto Alarms	4
Smoke Checks	3	Car Fires	4
Mutual Aid Requested	16	Jaws	1

Respectfully submitted,
Tiny Miller, Chief

FIRE DEPARTMENT NOTICE

All outdoor open fires require a written permit. This includes all outdoor incinerators and any type of barrel burning. Permits may be obtained from Chief Tiny Miller, 837-9910 or Deputy Chief Alan Smith, 837-9645.

Thank you.

Alan Smith
Forest Fire Warden



WHITEFIELD PLANNING BOARD

1995 will be remembered as the year of the great Sludge Wars. Yes, sludge came a knock, knock, knockin' on our back door. The proposal to utilize an 1800 acre parcel of clear cut land for commercial sludge spreading actually wound up spreading more fear than septage. The townspeople overwhelmingly felt that a "you make it, we take it" philosophy was inconsistent with Whitefield's image as a quiet residential community.

Members of the Planning Board were stunned as a "no sludge...we won't budge" crowd of over 150 people attended our public hearing. This easily shattered our previous attendance record of one.

In the end, pardon the expression, the sludge proposal disappeared down the drain and the town was flushed with success. Reacting to the many real concerns expressed by the public, however, the Planning Board has developed a new ordinance, setting up strict regulations and restrictions for any proposed sludge spreading in Whitefield. This will eliminate the need to go through a "change of use" determination and will also mean that we won't have to ever again deal with this issue on an emergency "learn as you go" basis. Please vote yes on adopting our sludge regulations.

Here's hoping that 1996 will be a less interesting year.

Respectfully submitted,
Stanley A. Holz, Chairman

ANNUAL REPORT
1995
Whitefield Police Department

It is often said the only things you can be sure of are "death and taxes." In police work you can also add an ever increasing case load. The close of 1995 marks the first year that our major case load exceeded 300, hitting an all time high of 327 cases - almost one new case each day.

The increased case load coupled with our being one officer short for almost 10 out of 12 months resulted in a most demanding year for our officers and by year's end only their great drive and dedication kept the department functioning at normal levels.

In resolving our manpower shortage, the board of selectmen agreed that it was time to take a new recruiting approach. In the past, Whitefield has always hired only already certified police officers. Although in theory this practice saves the town money by not sending that officer to the Police Academy, in practice this does not always work as you greatly reduce the pool of prospective candidates available to pick the best possible person for our needs. To expand the list of qualified people available to us the certified only restriction was dropped resulting in a great increase in the number of viable candidates available. When all the testing, written, physical and oral boards was complete we were left with four excellent prospects to choose from. After much deliberation the board of selectmen for the first time in ten years selected a local candidate, Jason Henry, to attend the 107th Class of the NH Police Academy.

Mr. Henry, a long-time resident of Whitefield, was graduated from WMRHS in 1991. He continued his education attending Plymouth State College attaining a four-year degree in Physical Education. Officer Henry graduated on November 17, 1995, with the 107th Class of the NH Police Academy and is currently serving the citizens of Whitefield.

DEPARTMENTAL STATISTICAL COMPARISONS - 1994/1995

	<u>1994</u>	<u>1995</u>
Arrests	187	170
Summonses	359	461
Warnings	516	390
Accidents	87	91
Criminal	147	259
Domestic	70	40
General Complaints	1204	1219
Motor Vehicle Cps	925	913
General Assists	313	374
Emerg Med Assists	72	67
Fire Assists	22	16
Police Assists	80	87

1995 provided the single biggest increase and largest caseload ever experienced by the Whitefield Police Department. We investigated 327 criminal complaints, a 20% increase over 1994. Of these 327 complaints, 303 were closed by either arrest or court prosecution. This figure continues to represent a closure rate of 92% of cases handled and maintains the department far above the national average. A partial breakdown of criminal complaints handled in 1995 follows:

Theft/Burglary	31
Sexual Assaults/Abuse	8
Simple Assaults	39
Bad Checks	17
Drug/Alcohol Related	46
DWI Arrests	25
Mischief/Trespass	43
Use/Possession Firearms	2
Protective Custody	23

TOTAL CALLS LOGGED	1994 = 3262	1995 = 3317
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Respectfully Submitted,

Joseph F. Ciccarelli
Chief of Police

WHITEFIELD PUBLIC LIBRARY
LIBRARIAN'S REPORT

	<u>1994</u>	<u>1995</u>
Circulation	14,635	14,806
Accessions	621	637
Adult Fiction by Gift	121	83
Adult Fiction by Purchase	179	216
Juvenile Fiction by Gift	69	55
Juvenile Fiction by Purchase	114	134
Adult Non-Fiction by Gift	21	19
Adult Non-Fiction by Purchase	80	75
Juvenile Non-Fiction by Gift	5	1
Juvenile Non-Fiction by Purchase	32	54
Records/Cassettes	15	21
Video Cassettes	36	47

The Whitefield Public Library continues to increase its circulation as well as its use as a community resource. Many groups, such as the Economic Development Committee, Historical Society, Coos Quilters, local Writers Group, and North Country League of Women Voters have come to depend upon the library's meeting room as a center for their activities.

The Coos Quilters continue to be the best "friends of the library" we could ask for. Their annual quilt raffle this year enabled them to donate over \$1,000 to our operating budget. Members are from Whitefield and surrounding towns, and work hard on the sewing (and selling) to benefit the library. Our circulating collection of quilting books is just about unsurpassed.

"Saddle Up A Good Book" was the theme of the 1995 Summer Reading Program. 65 children completed a total of 744 books. 37 readers were prize-winners, having completed at least 10 books on or above his or her reading level. (Many of these children were first-time participants.) Prizes were awarded at the end of the program, with funding made available from the Melissa Hamilton Fund.

Our Book Sale was, once again, a tremendous success. Thanks go to the many volunteers who helped carry books and tables. Donations of books

and other materials are accepted at the library throughout the year. Proceeds from the sale are used to augment our book budget.

Many generous gifts and donations have enabled us to upgrade our collection. The North Country League of Women Voters has given generously, and several memorial books were presented during the year. A very sizable donation was made in memory of Lowell M. Paro, to add to the fund created to make the building handicapped-accessible. Gifts of books and other library materials are always welcome, whether to complement our collection or for the book sale.

The Library Board of Trustees meets at the Library on the first Thursday of each month at 7:30 p.m. Valuable assistance has been provided this year by Pauline Golden, Margaret O'Donnell, and Karen Murray, who all help to run the library smoothly and efficiently. Pauline Golden's friendly attitude will be greatly missed by all of us as she "retires" with her husband to the southern part of the state.

Respectfully submitted,
Sandy Holz, Librarian



WHITEFIELD PUBLIC LIBRARY
1995 REVENUES & EXPENDITURES

Balance, January 1, 1995 \$ 3,881.70

Revenues:

Town Appropriation	\$21,000.00
Interest	72.84
Fines	837.00
Copies	232.00
Gifts & Donations	6,410.00
Book Sale	471.00

Total Income \$29,022.84

\$32,904.54

Expenses:

Salaries	\$ 7,844.53
Payroll Taxes	601.23
Books	6,035.85
Magazines	704.43
Videos	736.25
Utilities	1,695.10
Repairs & Maintenance	515.83
Library Programs	245.00
Supplies	241.27
Cleaning	320.00
New Equipment	157.86
Petty Cash	100.00
Treasurer	500.00
Miscellaneous Dues & Expenses	75.00
Window Boxes	144.00
Paro Donation	5,000.00
Fuel Prepayment	960.00
Magnets	203.61

Total Expenditures \$26,079.96

Balance, December 31, 1995 \$ 6,824.58

Other Accounts:

Women's Study Club Account Balance: \$3201.76

Certificate of Deposit (for future handicapped

Fleet Bank: accessibility)

Principal: \$7,415.13 1/1/95

Paro Donation: 5,000.00

Interest: 655.03 1995

Balance 13,070.16 Balance 12/31/95

Respectfully submitted,

Eileen Alexander, Treasurer

WHITEFIELD RECREATION COMMITTEE

The Recreation Committee said good-bye to long-time committee members, Francis Matott and Margaret O'Donnell in 1995. We thank Francis and Margaret for their many years of dedicated service to the Recreation Committee. They will be missed.

We welcomed new members, Steve Cox, Mark Lufkin, Dennis Streeter, and Larry Rexford to the Committee. We look forward to working with them in the years to come.

Adrianna Champney of Whitefield and WMRHS Physical Education teacher joined us as our new Recreation Director. We were fortunate to be able to utilize the Whitefield Elementary School to conduct our summer program. Many thanks to Mr. Kelley and his staff for putting up with us. Many thanks to our summer program staff members: David Rode, Kevin Hoverman, Clark Lombardi, and Leah Holz. Swimming lessons were held at the Spalding Inn pool under the direction of Jacki Scott. We would like to thank both of them.

In 1996, the Recreation Department is offering ski lessons at Bretton Woods and Cannon Mountain. Many thanks to Larry and Kathy Rexford for assisting with setting up the Bretton Woods program. We have a total of 116 students participating in both programs.

Respectfully submitted,

Robert Whitcomb

Steve Cox

Catherine DiBlasi

Mark Lufkin

Wendy Joseffy

Dennis Streeter

Larry Rexford

WHITEFIELD SAFETY PROGRAM

The Selectpeople of Whitefield implemented a Joint Loss Prevention Program which is the proper name of the Whitefield Safety Program. Shortly after accepting this written document in October, the State of N.H.-Labor Department notified all employers that they must have a written safety program in place by January 1, 1996. A summary report of the Whitefield Safety Program was filed with and accepted by the N.H. Department of Labor.

A Joint Loss Prevention Committee comprised of all departments has been formed with an even number of management and employee representatives. This committee meets once each quarter. One of the first tasks of this committee was to do a safety inspection for each of the buildings owned by the Town of Whitefield. This provides the Department Heads and Selectpeople with a list of safety issues to address. This committee also reviews all accidents and incidents that occur each quarter and makes recommendations on how to prevent their reoccurrence.

Two hour safety training sessions are held once a month on various topics. These sessions are for all Town employees with Whitefield residents welcome. Snowplow Safety, Back Injury Prevention, Work Station Safety-Ergonomics, and Trenching and Shoring seminars are provided free of charge by Dave Witham of Compensation Funds of N.H. Public Service Company of N.H. provided personnel with an excellent safety seminar on downed electrical lines in December. This was very informative and useful with numerous trees and lines taken down in the several wind storms of 1995. Documentation of these safety seminars should help hold the line on, and maybe even lower, our insurance rates.

This program is in its infancy stage, but the level of safety awareness has improved dramatically since the Selectpeople implemented it. A surprise inspection by our insurance carrier at a water leak repair near the intersection of Route 3 and the Whitefield School entrance resulted in a letter of commendation for the Town of Whitefield.

Respectfully submitted,
John Severance

WHITEFIELD WATER DEPARTMENT REPORT

The year of 1995 has been a very active time for the Water Department. With the Selectpeople's decision to dedicate a full-time person to the Whitefield Water System, many positive projects have begun. The ever-increasing concern for safe, abundant drinking water and numerous EPA requirements have positioned all towns with public water supplies toward a goal of compliance. The Town of Whitefield is fortunate to have people like Winnie Placey, Ed Betz, and Bill Robinson with the foresight to initiate upgrading the Whitefield Water System over the last few years. Whitefield was, and continues to be, one of the first towns in the North Country to stay abreast of the Safe Drinking Water Act.

The implementation of a Wellhead Protection Program will be a major step in providing the Town of Whitefield with water source protection for years to come. This program also will save the Town of Whitefield thousands of dollars in Phase II and V chemical testing through waivers.

Updating location maps for the Whitefield Water System's mains and valves has begun in earnest and should provide the Town with an inventory of all water fixtures and mains when completed. This information will also provide a water system "layer" map for a Geographic Information System, when the Town of Whitefield upgrades the tax maps.

Leak detection is a major component for the miles of waterlines in the Whitefield Water System. Much of the water system is in the woods and wetland areas throughout Whitefield make this a slow, time consuming task. Undetected leaks cost us all money in pumping costs, and we appreciate the many people who have contacted us about suspicious wet areas this past year.

The meter reading program is finally in full operation and has received mixed reviews. This is a fair way of paying for water usage and has helped in detecting many household leaks throughout Whitefield in the past year. Thank you to the many residents for helping straighten out the meter "routes" over this past year.

Four of our old Ludlow fire hydrants were replaced in 1995 with the inclusion of a six inch gate valve for each. We will continue to replace a few of these fifty year old hydrants each year and eventually will have all 102 of our system's fire hydrants modernized with individual gate valves for each.

I would like to say thank you to the "highway" crew and Fire Department for all the help this past year and am looking foward to a productive 1996.

Respectfully submitted,
John Severance



REPORT TO DISTRICT ONE CITIZENS

As Executive Councilor for District One, it is a privilege for me to communicate with the citizens of this town and area which are a part of District One of 98 towns and four cities.

The five member Executive Council is at the top of your Executive Branch of Government. The NH House and Senate make laws and pass into law a budget. It is then the constitutional and lawful duty of the Governor and Council to carry out those laws and budget. The entire Judicial Branch of judges are all nominated by the Governor and confirmed by the Council. The Governor and Council also nominate and confirm 267 Commissioners and Directors to terms of office in the various state executive branch departments.

The Governor and Executive Council also are required by law to nominate and confirm dozens of citizens to various volunteer boards and commissions. If anyone is interested in serving, they should forward their resume directly to Governor Merrill or my office at the State House. A list of these boards and commissions may be obtained by calling my State House Office at 271-3632.

The year ahead will prove challenging in the area of town, county, and state administration of the recently passed House Bill 32 which reallocates, reorganizes most of the Health and Human Services Department of NH State Government. It is extremely important that local and county officials stay in close touch with their State Senators and State Representatives. I have asked Health & Human Services Commissioner, Terry Morton to appoint at least 15-20 people from each county to act as advisers to this office as commission. If any of you are interested in serving, please call his office direct at 1-800-852-3345, ext. 4331, or send him a note at his office on Hazen Drive, Concord, NH, 03301, expressing your interest.

As of this writing, there is still about \$270,000 waiting to be matched by local dollars in the Economic Development Matching Grant Program and \$275,000 waiting to be matched in the Joint Tourist Promotional Program. Both of these programs can be accessed by calling 271-2411.

Some \$9 million is waiting at the Office of State Planning (tel. no. 271-2155) in the Community Development Block Grant Program. A town, county, regional economic development council or other regional group is eligible to apply.

The Governor's Advisory Commission on Intermodal Transportation has submitted our recommendation to the

Governor on various projects submitted to us by towns and regional planning commissions. It is now up to the Governor to submit his recommendations to the House and Senate by February 15, 1996 and then it's up to those two bodies of state government as to the final disposition of the plan. I don't look for much in the way of new highways, bridges, and transportation projects due mainly to the lack of money. Hopefully, we'll be able to keep in good repair the transportation system we've got.

It is amazing the advice and technical assistance available in State Government to citizens, businesses, and local municipalities. The Office of Industrial Development has a very attractive brochure listing technical, financial and community resources available for the asking by calling 271-2411.

Should my office be of help in matters relating to the Executive Branch, please know that I welcome the opportunity to respond. It is a pleasure to serve you.

Raymond S. Burton
Room 207/State House
Concord, NH 03301
(603)271-3632
(603)747-3662

THE CALEB GROUP
COMMUNITY SERVICES PARTNERSHIP
30 HIGHLAND STREET, WHITEFIELD, NH 03598

The Community Services Partnership is an interfaith network of volunteer caregivers and service coordination that provides assistance to area elders to help them maintain or enhance an independent lifestyle.

The Service Coordinator provides an initial assessment to determine individual needs. When requested, the Coordinator helps link in-need elders with existing services and benefits. Volunteer caregivers are made available to assist elders with shopping, transportation, errands, chores, handyman services, friendly visiting, telephone reassurance, and business help. The elderly person's right to choose services is the focus of the Community Services Partnership.

Volunteer caregivers are neighbors helping neighbors through their churches and communities. They are generous, caring people who share a responsibility for helping others. These people have a genuine concern for older people. They are trained men, women, and young adults who can give non-medical support to homebound individuals.

Volunteer services can be requested by families, friends, or neighbors or older adults themselves. Currently, these folks, along with churches, home health services, hospitals, and nursing homes are requesting services for elders in need of a little assistance.

There is no fee for the volunteer service or service coordination provided by the Community Services Partnership. As a non-profit program, we are dependent on individual, organizational, business and foundation support for the continuation of this free program. The requested amount of \$3,000 will help support this program during 1996.

If you would like to be a volunteer, request a volunteer, or know someone who would benefit from this program, please call the Program Director at 837-9179.

Respectfully submitted,
Roxie A. Severance
Program Director



FOREST FIRE WARDEN
STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished, and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

Forest Ranger Reported Fires		Fires Rptd by County:	
Number of Fires for Cost		Belknap	11
Share Payment	465	Carroll	50
		Cheshire	39
Acres Burned	437	Coos	17
		Grafton	26
Suppression Cost	\$147,000+	Hillsborough	71
		Merrimack	49
Lookout Tower Reported Fires	555	Rockingham	106
		Strafford	78
Visitors to Towers	26,165	Sullivan	18

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, two mobile patrols, and three contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Richard C. Belmore
Forest Ranger

Alan Smith
Forest Fire Warden

NORTH COUNTRY COUNCIL ANNUAL REPORT

This last year has been a year of great growth for the Council. The high point of the year came with North Country Council's move to the new regional resource center on November 1st. The center will provide expanded information, data, and resources. It will bring together under one roof, public technical assistance providers, businesses and non-profits for regional advocacy and partnership. The new center, located at the Rocks Estate in Bethlehem, offers conference facilities, electronic network connections and technical assistance.

It has also been a very productive year for the regional transportation planning program. We have undertaken a scenic byway project in the Connecticut River Valley involving 13 towns, and will in the near future expand this effort to the remaining 38 towns in the region. We have also completed a list of projects to be included in the state ten-year highway plan. We have completed the North Country program for transportation enhancement funding and have been active in transportation projects at the local and regional level.

We have had a successful public works development program this year. Littleton's industrial development project and Conway's sewer project are underway. We have started to work to fund a sewer expansion project in Haverhill and a water development project in Berlin. The total of these four projects exceeds \$6.5 million. In addition, we have provided detailed engineering assistance and leadership on 16 additional projects across the region totaling \$10 million.

The Council hosted the Third Annual Ingenuity Fair which exhibited the manufacturing and business creativity of the North Country to 10,000 visitors. We also conducted our fourth annual business survey of the 3000+ businesses in the region. We have been working on the development of a regional commercial kitchen with the Town of Lancaster and the state Rural Development Council. We also have updated the NCC industrial marketing video with support and assistance from DRED and Fleet Bank.

The Council continues to be actively involved in telecommunications, from a legislative and coordinative role. In addition, we have been participating in a variety of state-wide forums to make sure our telecommunication needs as a region are being heard.

Recognizing that adequate and affordable health care is an essential component of the region's economic infrastructure, the Council is committed to supporting and facilitating regional efforts to improve the coordination and delivery of health care services. Our involvement has been prompted by our work with CHOICE, Inc., a non-profit education and cost containment organization that is affiliated with the NHMA. In that same period of time, we've been meeting with local health care providers to get their views on the region's health care practices, problems, and potential solutions.

On the solid waste front, the Council is providing solid waste technical assistance to all member towns on solid waste and recycling issues.

We have continued our commitment to community planning assistance. We have provided four training sessions in the region for local planning boards. We have also provided project assistance to 17 towns on local land use, planning and design issues and have worked with virtually every town in the region to answer short-term planning questions.

North Country Council is participating in a national demonstration highway planning corridor project with three other regional planning commissions along Route 16 under the auspices of the NH Department of Transportation. Our segment of this project involves approximately 90 miles of Route 16 beginning at the southern end of the Mt. Washington Valley and ending in Wentworth Location. The project involves an intensive land use and transportation assessment and will be both GIS and data base formatted. The public participation process has been designed to involve all the communities along the corridor to develop innovative land use and traffic management recommendations.

This coming year promises to build on the progress of 1995. We will see the growth and development of the regional center, the establishment of a business resource library and a community design center in cooperation with several major universities. On behalf of the Board of Directors of NCC, we thank you for your involvement in the Council, and we look forward to serving you in 1996.

Sincerely,
Preston S. Gilbert
Executive Director



NORTH COUNTRY ELDERLY PROGRAMS

North Country Elderly Programs is requesting funding in the amount of \$3,000 from the Town of Whitefield. This is a request for assistance based on the services Senior Meals and Senior Wheels provides to your community.

During Fiscal Year 1994-95, the Senior Meals program provided 11,512 meals that were approved by a registered dietician and served through our congregate and home delivered meals programs. Congregate meals provides a comfortable, friendly atmosphere in which to join friends for a warm nutritious meal and either conversation or an educational experience. The homebound clients also benefit from a friendly smile of the delivery person and the knowledge that someone will be checking on them regularly.

The Senior Wheels service transported 3,398 times during Fiscal Year 1994-95 versus 3,285 which indicates the need for and a slight increase in this service.

North Country Elderly Programs' staff is dedicated to serving those in need throughout your community. Our programs help individuals to live their lives with dignity and independence for as long as possible, thus relieving family and community members of some stresses (financial, emotional, and physical) associated with caring for an aging individual.

Most sincerely,
Kathryn Campbell-McKenna
Assistant Director, NCEP
Tri-County CAP, Inc.

TRI-COUNTY COMMUNITY ACTION PROGRAM

Again this year, Tri-County Community Action Programs, a private, not-for-profit agency, requests funding assistance for our Outreach Program in Whitefield in order to provide necessary social services.

For the year 1996, we would like to request \$1,550 from the Town of Whitefield.

The following monies were expended to assist Whitefield residents:

1994-95 Fuel Assistance (109 applications 254 individuals)	\$35,684
Weatherization (5 households)	9,603
Salvation Army	82
Neighbor Helping Neighbor	150
FEMA	877
Emergency Fund	390
Homeless Grant	485
	<hr/>
Total	\$47,271

In addition, 314 duplicated individuals were helped through our food pantry and through our information and referral services.

I greatly appreciate your cooperation in working together to help the low-income elderly and handicapped residents of Whitefield, and look forward to serving your community in 1996.

Sincerely,
Harriet E. Forbush
CAP Outreach Coordinator

WEEKS HOME HEALTH SERVICES, INC.

Weeks Home Health Services is a not-for-profit subsidiary of Weeks Memorial Hospital serving seven towns: Dalton, Groveton, Jefferson, Lancaster, Whitefield, Randolph, and Stark.

The services provided are Skilled Nursing, Home Health Aides, Homemaking, Physical and Occupational Therapy, and Speech Pathology within a person's home.

Other services provided are community screening and influenza vaccine clinics.

Our commitment to quality is evidenced in obtaining Joint Commission on Accreditation of Healthcare Organization's accreditation and continued Medicare and State recertification.

No one is denied service because of their inability to pay, and frequency of visits depend on need.

Services provided to the Town of Whitefield for the Fiscal Year October 1, 1994 to September 30, 1995 are as follows:

VISITS	1995	1994
Skilled Nursing	1393	1101
Physical Therapy	284	296
Speech Therapy	25	3
Occupational Therapy	12	16
Home Health Aide	2062	2197
Homemaker (1/2 hour units)	2451	1820

In past years we have based our request on the population figures obtained from the State Planning Office. Weeks Home Health has determined that again this year the agency will not request an increase in the amount of town support.

Requested support \$6,866.93

Thank you for your continued support which enables Weeks Home Health to continue providing community health care.

Sincerely,
Roxanna White, R.N.
Executive Director

WHITE MOUNTAIN MENTAL HEALTH
AND DEVELOPMENTAL SERVICES

1995-96 has been a challenging year for all healthcare providers, and WMMH&DS has not been exempt from the many pressures currently being exerted upon our field. Our outpatient mental health programs have been working to continue to provide high quality care in an environment in which brief, focused interventions have become essential. This new attention to "managing care" has meant that many people who were previously covered by health insurance for our services now find themselves uninsured or underinsured. In spite of this difficult reality, we have continued to serve outpatients from locations in Littleton, Lincoln, Lancaster, Woodsville and Warren. MAINTAINING THIS VARIETY OF SITES IS COSTLY, BUT WE ARE ACUTELY AWARE OF THE PREFERENCE OF LOCAL COMMUNITIES TO HAVE MENTAL HEALTH SERVICES AVAILABLE LOCALLY. This year we have focused particularly on the needs of children and elders. We now offer an array of services to both of these populations. During 1995, based on feedback from the communities we serve, we have added staff in both of these programs. As a result of these efforts, we are now able to offer the following:

SERVICES TO CHILDREN AND FAMILIES:

*COMPREHENSIVE ASSESSMENTS OF CHILDREN AND FAMILIES, INCLUDING:

- Psychological Testing by a Ph.D. Clinical Psychologist;
- Substance Abuse Assessment by Certified Alcohol and Drug Abuse Counselor;
- Clinical Assessment by a team of experienced clinicians, including a Board Certified Psychiatrist;
- Medication evaluation, if indicated;
- Vocational Assessment if indicated in the case of adolescent referrals;

- *ANGER MANAGEMENT through participation in a specially developed Martial Arts curriculum designed and led by an experienced clinician and Martial Arts instructor;
- *INTENSIVE EXPERIENTIAL PROGRAM (3 hours per day) for adolescents with severe behavioral and emotional problems;
- *IN-SCHOOL SUPPORTS for children with severe emotional and behavioral problems;
- *IDENTIFICATION AND COORDINATION of the network of services available to the family;
- *FAMILY THERAPY
- *PLAY THERAPY
- *ASSESSMENT AND TREATMENT OF ATTENTIONAL DISORDERS, including medication recommendations when appropriate.

SERVICES TO ELDERS:

- *Information, Referral and Support to Families;
- *Home-Based Screening and Assessment;
- *Case Management and Coordination of available community services;
- *Crisis Intervention;
- *Medication and Medication Management;
- *Consultation to three area nursing homes.

In addition to these recently augmented programs, we continue to offer all the other programs the community has grown to expect from our organization. These include:

- *24-hour Emergency Services;
- *Case Management, Housing, Medication and Vocational Services to persons with severe and persistent mental illness.
- *Common Ground - extensive, individualized supports and vocational placements to person with developmental disabilities;
- *EARLY INTERVENTION services the infants and toddlers;
- *THE RECOVERY CONNECTION - substance abuse treatment.

In the era of shrinking state and federal support, we are subsidized to provide treatment only to the most severely mentally ill individuals in the community. We look to you to help support our services to the many other children, families, and elders who look to us for care.

IN 1995, 48 RESIDENTS OF WHITEFIELD RECEIVED \$53,424 OF CARE. THESE PEOPLE WERE EITHER UNINSURED OR UNDERINSURED, AND WERE NOT ABLE TO PAY THE FULL COST OF SERVICES. AS A RESULT, WHITE MOUNTAIN MENTAL HEALTH AND DEVELOPMENTAL SERVICES SUBSIDIZED THESE SERVICES. We look to you, the community, to make a contribution to assist us in continuing this subsidy.

Respectfully submitted,
Jane C. MacKay, CCSW



WHITEFIELD VILLAGE CENTER
SENIOR CITIZENS CLUB, INC.

The members of the Whitefield Senior Citizens Club would like to thank their friends and the voters of Whitefield for their financial assistance during the past years. As you know, the property at 37 Jefferson Road has been sold, and the Club is now meeting at the Senior Meal site. It was disappointing to give up the lovely old building, which we had hopes of turning into a facility for community service, but death and declining membership made that goal unobtainable.

However, we are looking forward to an active 1996, using our time and efforts to reach out to those in the community who need a helping hand, while enjoying the many area functions offered to the senior citizen groups.

With many thanks.

Sincerely,
John G. Kilby, Chairman
Board of Directors



BIRTHS

Registered in the Town of Whitefield, N.H.
Year Ending December 31, 1995

<u>DATE</u>	<u>NAME OF CHILD</u>	<u>FATHER</u>	<u>MOTHER</u>	<u>BIRTHPLACE</u>
Feb 17	Moriah Frances Lee	Robert P. Lee	Amy F. Clifford	Lancaster
Apr 9	Ronald Tracey Gooden Jr	Ronald T Gooden Sr	Rosalee E Dupont	Littleton
Apr 29	Corey Alan Hall Jr	Corey A Hall	Loriamn Riendeau	Littleton
May 9	Kaylie Ann-Marie Brink	Kevin J Brink	Jennifer L Dupont	Littleton
May 16	Mariah Kelsey Perreault	John E Perreault Jr	Tina E Wright	Littleton
June 3	Kurtis Scott Leonard	Kevin S Leonard	Amy K Taylor	Littleton
June 7	Brandon Thomas Morancie	Albert Morancie Jr	Amy L Gonthier	Littleton
July 6	Joseph Zealand Dami	John J Dami	Wanda Y Benson	Littleton
Aug 13	Matthew Herve Roy	Claude R Roy	Sara J Gooden	Lancaster
Sept 16	Misty Ann Monahan	Michael I Monahan	Heidi J Mathieu	Littleton
Sept 23	Keegan Larton Doolan	Michael C Doolan	Debra A Potter	Littleton
Nov 15	Breton Thomas Marsh	George E Marsh Jr	Kacey D Molinski	Littleton

I certify that the above is correct to the best of my knowledge and belief.

JONNA ROBINSON, Town Clerk

MARRIAGES

Registered in the Town of Whitefield, N.H.
Year Ending December 31, 1995

<u>DATE</u>	<u>NAMES</u>	<u>RESIDENCE</u>
January 21	Donald Paul Enman	Whitefield
	Phyllis Linda Hubbard	Melrose MA
January 28	Mark William Lord	Whitefield
	Holly Lynn Tuttle	Whitefield
April 29	Dennis Patrick Streeter	Whitefield
	Linda Jean Storti	Whitefield
May 14	Nelson Joseph Fenoff Jr	Whitefield
	Elaine Ann Nelson	Lancaster
May 20	Stephen James Currier	Whitefield
	Jennie Mae Haas	Whitefield
June 3	William F. Morgan	Lancaster
	Mary L. Lalonde	Whitefield
June 18	Matthew Lane Vaccaro	Whitefield
	Jennifer Dee Vendt	Bethlehem
June 30	Allan E. Bryant	Dalton
	Christina L. Berry	Whitefield
July 16	Stephen L. Wright	Whitefield
	Tina L. Hartshorn	Whitefield
July 21	Daniel W. Matthews	Whitefield
	Laurie A. Gonthier	Whitefield
July 24	Bruce E. MacDonald	Whitefield
	Suzanne Unangst	Whitefield
August 19	Whittemore G. Tingley	Ellicott City MD
	Debora Dawn Wright	Ellicott City MD
September 2	Paul Hypolite Ingersoll	Whitefield
	Tracy Ann Aubin	Whitefield
September 9	Jeffrey Francis Lydon	Cohasset MA
	Barbara Lynn Jorve	Cohasset MA
September 9	Sean Christopher Cullinan	Whitefield
	Deanna Lynn McNally	Whitefield
October 7	Denis Plourde	E. Haddam CT
	Laurie Herms	E. Haddam CT
October 28	Dana A. Glidden	Whitefield
	Corrine A. Brown	Whitefield
December 31	Tracy Alan Danforth	Whitefield
	Darlene C. Marie Roscher	Whitefield

I hereby certify that the above is correct to the
best of my knowledge and belief.

JONNA ROBINSON, Town Clerk

DEATHS

Registered in the Town of Whitefield, N.H.
Year Ending December 31, 1995

<u>DATE</u>	<u>NAME OF DECEASED</u>	<u>PLACE OF DEATH</u>
January 7	Gladys S. Follansbee	Littleton
February 17	Randall Edward Spalding	Lancaster
February 20	Catherine Josephine Reynolds	Lancaster
March 5	Allison Henry Nevers	Whitefield
March 7	Genevieve Podkowick	Lancaster
March 12	Homer D. Mason	Lancaster
March 13	Pauline C. O'Dowd	Whitefield
March 14	Ruth Kelton Sanguinetti	Whitefield
April 6	Evelyn Irene Eastman	Littleton
April 29	John T. Coyle	Lancaster
May 13	Gerald E. Wheeler	Whitefield
May 25	Margaret L. Rodger	Littleton
May 29	Everett Allen Mayhew	Lancaster
July 1	Christina S. Lehoux	Whitefield
July 16	Harold Ernest Berry	Lancaster
August 13	Olive B. Hobbs	Lancaster
September 3	Freddie L. Parker	Whitefield
October 6	Ernest Gerald Ingerson Sr.	Lancaster
October 10	Adalia Briggs	Whitefield
October 11	Edwin L. Bray	Littleton
October 13	Harold B. Alden	Lancaster
November 10	Ilda Jane Jackson	Lancaster
November 17	Mary G. Watkins	Littleton
November 23	Christie B. Lee	Whitefield
December 3	Donald E. Church Jr.	Littleton
December 9	Gladys A. Marsh	No. Haverhill
December 10	Ethel Blanche Carpenter	Whitefield
December 28	Herman L. Emery Sr.	Whitefield

I hereby certify that the above is correct to the best of my knowledge and belief.

JONNA ROBINSON, Town Clerk



MASON+RICH

PROFESSIONAL
ASSOCIATION
ACCOUNTANTS
AND AUDITORS

INDEPENDENT AUDITOR'S REPORT

March 9, 1995

Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Whitefield, New Hampshire, as of December 31, 1994 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

SIX
BICENTENNIAL
SQUARE
CONCORD
NEW HAMPSHIRE
03301
FAX: (603) 224-2613
(603) 224-2000
1247
WASHINGTON
ROAD
SUITE B
P.O. BOX 520
RYE
NEW HAMPSHIRE
03870-0520
FAX: (603) 964-6105
(603) 964-7070

The Town has not maintained a complete record of its Water or Sewer Fund fixed assets as required by generally accepted accounting principles. Accordingly, statements of Water and Sewer Fund fixed assets are not included in the financial statements. The amounts that should be recorded as Water and Sewer Fund fixed assets are not known.

As described more fully in Note 1 to the financial statements, the Town does not accrue the current portion of accumulated vacation pay in the General Fund in accordance with generally accepted accounting principles. The effect on the general purpose financial statements of this departure from generally accepted accounting principles cannot be determined.

As explained in Note 9, the Water and Sewer Funds are reported as Special Revenue Funds, whereas generally accepted accounting principles require that they be reported as Enterprise Funds.

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
PRIVATE COMPANIES
PRACTICE SECTION

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the financial statements of the omissions described in the third and sixth paragraphs and except for the effects of the matters discussed in the fourth and fifth paragraphs and except for the effects of such adjustments, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Whitefield, New Hampshire, as of December 31, 1994 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements listed as supporting schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Whitefield, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Respectfully submitted,

Mason + Rich P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

Exhibit A

TOWN OF WHITEFIELD, NEW HAMPSHIRE
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1994

ASSETS	Governmental Fund Types			Fiduciary Fund Types		Account Group	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust and Agency	Agency	General Long-Term Debt	
Cash	\$219,317	\$58,384	\$ -	\$3,659	\$ -	-	\$281,400
Temporary Investments	2,493	7,401	-	356,826	-	-	366,720
Investments	-	-	-	320	-	-	320
Taxes Receivable	518,482	-	-	-	-	-	518,482
Accounts Receivable	523	29,492	26,022	-	-	-	56,037
Interest Receivable	-	-	-	3	-	-	3
Due from Other Governments (Note 3)	10,569	-	-	-	406,974	-	417,543
Due from Other Funds (Note 4)	55,635	-	2,072	-	-	-	57,707
Inventories	-	6,302	-	-	-	-	6,302
Property by Tax Lien and Title	4,635	-	-	-	-	-	4,635
Amount to be Provided for Sick Pay	-	-	-	-	-	27,989	27,989
Amount to be Provided in Future Years for Retirement of Long-Term Debt	-	-	-	-	-	970,321	970,321
TOTAL ASSETS	\$811,654	\$101,579	\$28,094	\$360,848	\$1,405,284	\$ -	\$7,707,459

(Continued)

The Accompanying Notes are an Integral Part of This Financial Statement

TOWN OF WHITEFIELD, NEW HAMPSHIRE
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1994

	Governmental Fund Types			Fiduciary Fund Types		Account Group		Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust	Agency	Long-Term Debt		
<u>LIABILITIES AND FUND EQUITY</u>								
<u>Liabilities</u>								
Accounts Payable	\$5,330	\$3,309	\$20,067	-	-	-		\$28,706
Accrued Liabilities	4,742	1,144	-	-	-	-		5,886
Retainage Payable	-	-	7,244	-	-	-		7,244
Due to Other Governments (Note 3)	525,160	-	-	-	52,459	-		525,160
Due to Other Funds (Note 4)	2,072	3,176	-	-	-	27,989		57,707
Accrued Sick Pay	-	-	-	-	3,629	-		27,989
Due to Specific Individuals	-	-	-	-	-	-		3,629
Landfill Closure Costs Payable (Note 12)	-	-	-	-	-	89,072		89,072
Bonds Payable (Note 5)	-	-	-	-	-	1,288,223		1,288,223
Total Liabilities	537,304	7,629	27,311	-	56,088	1,405,284		2,033,616
<u>Fund Equity</u>								
Reserved for Encumbrances	2,000	-	-	-	-	-		2,000
Reserved by Trust Instrument	-	-	-	-	79,458	-		79,458
Unreserved:								
Designated for Capital Acquisition	-	-	783	208,208	-	-		208,991
Designated by Trust Instruments	-	93,950	-	17,094	-	-		17,094
Designated for Specific Projects/Purposes	-	-	-	-	-	-		93,950
Undesignated	272,350	-	-	-	-	-		272,350
Total Fund Equity	274,350	93,950	783	304,760	-	-		673,843
TOTAL LIABILITIES AND FUND EQUITY	\$811,654	\$101,579	\$28,094	\$360,848	\$1,405,284	\$2,707,459		

The Accompanying Notes are an Integral Part of This Financial Statement



MASON+RICH

PROFESSIONAL
ASSOCIATION
ACCOUNTANTS
AND AUDITORS

March 9, 1995

Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire

In planning and performing our audit of the general purpose financial statements of the Town of Whitefield for the year ended December 31, 1994 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The material that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated March 9, 1995, on the financial statements of the Town of Whitefield.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

Mason + Rich P.A.

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PRACTICE SECTION

1) Library

Finding: The Library does not reconcile their bank statement on a monthly basis.

Recommendation: The Library should reconcile their checking account to the bank statement on a monthly basis to ensure all activity is entered into the check register.

Management's Comments: The Library will reconcile their checking account to the bank statement on a monthly basis.

2) Tax Collector

Finding: During the course of our audit we noted that the Tax Collector makes deposits on a weekly basis. We noted that cash on hand usually was in excess of \$500.

Recommendation: Per RSA 45:35I the Tax Collector must make deposits daily or whenever cash on hand exceeds \$500. This would also maximize the amount of interest earned on deposits.

Management's Comments: The Tax Collector will, when possible, deposit cash when it gets in excess of \$500.

3) Trust Funds

Finding: The Trustees of Trust Funds have custody of stock certificates and also have an investment in a mutual fund which are not included in the annual report. The source of these funds are unknown. There is also an indication that a bank may be holding additional shares.

Recommendation: The Trustees of Trust Funds need to review their records and determine where these funds originated from and report them on their annual report. They should also contact the bank to determine the status of the additional stock certificates.

Management's Comments: The stock certificates and investment in the mutual fund will be included in our annual report in the future. Determining the source of these will be impossible. We know they had something to do with the Whitefield Cemetery Association. We will attempt to determine the status of the stock shares in Eastern Utilities Associates.





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